

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

Redwood County is committed to stewardship, respect & shared responsibility in providing improved
cost-efficient services to all!

TUESDAY January 20, 2026

COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

Please Note: This agenda is subject to change due to Department Heads, government agencies and the public bringing items forward, between the posting of the agenda and the actual meeting time. **All times listed below are approximate.**

8:30 a.m.

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve January 20th meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - January 6th minutes
 - Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
Doug Bunting- Highway Maintenance Specialist- 5 years

8:35 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - January 2026 Disbursements
 - 2) 2025 Interest Transfer
 - 3) Resolution to transfer negative ditch balances

8:40 a.m.

- **ROAD AND BRIDGE**
Nick Klisch
 - 1) Professional Engineering Services Agreement CSAH 10
 - 2) Out of State Travel Request

8:50 a.m.

- **PLANNING & ZONING**
Jeanette Pidde
 - 1) 2025 Zoning Report

9:00 a.m.

- **DRAINAGE AUTHORITY- CD 1202**
Public Hearing

9:15 a.m.

➤ **SHERIFF**

Jason Jacobson

- 1) STS Quarterly Report October-December 2025
- 2) December 2025 Jail Population
- 3) Funeral home fee schedule
- 4) Resolution donation from PROTECTS

9:30 a.m.

➤ **BREAK**

9:40 a.m.

➤ **ECONOMIC DEVELOPMENT**

Grady Holtberg

- 1) Updated Tax Forfeited Blight Removal Grant Program
- 2) EDA Board meeting updates
- 3) Housing Trust Fund Policy and application updates
- 4) Appoint E. Bjorklund to EDA

10:00a.m.

➤ **ADMINISTRATOR**

Vick Kletscher

- 1) Purchasing Policy

Personnel Action Items:

- 1) Recruiting Summary
- 2) Interim Jail Administrator Wage
- 3) Redwood County Employee referral program amendment
- 4) 2-Year MMA Wellness Consultation Agreement

Commissioner Items:

- 1) AMC Legislative Conference March 4-5, 2026, Discussion

Commissioners' Reports

ADJOURN

****OPEN FORUM****

OPEN FORUM PROCEDURES

1. The open forum will be held at the beginning of the meeting.
2. Those wishing to speak should sign up and indicate the topic at the beginning of the meeting.
3. A maximum time of 20 minutes will be allowed for the open forum.
4. A basic guide of three people per topic with a maximum of five minutes per person.
5. Those speaking will state their name and address prior to speaking.
6. Statements should be limited to the issues only.
7. Apply the "Golden Rule" during presentations.
8. The Board retains the right to respond or not but may discuss the item.
9. Personal/Personnel issues will not be heard or discussed.

OFFICIAL NOTICES/ UPCOMING MEETINGS

January 20th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

February 3rd – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

February 17th– 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

March 3rd – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

March 17th– 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

January 6, 2026

The Board of County Commissioners met in regular session at 8:30 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Commissioners Dennis Groebner virtual attendance located at 250 Center St. Clements, MN, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield. County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Auditor/Treasurer Jean Price, County Engineer Nick Klisch, County Attorney Shannon Ness, Assistant County Attorney Marissa Pacheco, Recorder Amy Gewerth, Planning & Zoning Supervisor Jeanette Pidde.

Auditor-Treasurer Price called the Organizational Meeting to order asking for the Pledge of Allegiance to the Flag.

Price then called for nominations for the Office of Chair of the Board for 2026. Salfer nominated Wakefield. After calling for additional nominations three times, Price called for a second on the nomination of Wakefield. Theis seconded, and in a roll call vote, the Board voted for Wakefield as the Board Chair for 2026.

Chair Wakefield then called for nominations for the 2026 Vice-Chair of the County Board. Theis nominated Salfer. After calling for additional nominations three times, Van Hee seconded, and in a roll call vote, the Board voted unanimously for Salfer as the Board Vice-Chair for 2026.

On motion by Salfer, second by Van Hee, in a roll call vote, the Board voted unanimously to approve the January 6th agenda.

Chair Wakefield asked the Board Members to identify any areas in which they had a conflict of interest. There were none.

CONSENT AGENDA

- On motion by Van Hee, second by Salfer, in a roll call vote, the Board voted unanimously to approve the following:
 - December 16th Board Minutes.
 - Payment of bills.

General Fund	\$ 38,852.03
Building Fund	\$ 469.46
R & B Fund	\$ 561.09

- **Bills exceeding \$2,000:**

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	10,397.84

Final Total: 10,397.84

<u>Vendor Name</u>	<u>Amount</u>
MINNESOTA ASSN OF SOIL & WATER CO	7,654.59
MN COUNTIES INTERGOVERNMENTAL T	3,701.00
SCHNEIDER GEOSPATIAL LLC	13,405.20
11 Payments less than 2000	4,708.70
Final Total:	29,469.49

BOARD CHAIR

- On motion by Salfer, second by Theis, in a roll call vote, the Board voted unanimously to authorize the Board Chair to act on behalf of Redwood County in case of emergencies.
- On motion by Theis, second by Van Hee, in a roll call vote, the Board voted unanimously to adopt Roberts Rules of Order as the County Board meeting procedural guide.

AUDITOR/TREASURER

- On motion by Van Hee, second by Theis, in a roll call vote, the Board voted unanimously to acknowledge notice of Price filing for Auditor-Treasurer position for the 2026 election year.
- On motion by Salfer, second by Theis, in a roll call vote with Theis, Salfer, Van Hee, Wakefield, and Groebner all voting aye, the Board adopted the following resolution:

MN Statute 118A.02 subd. 1 (a) The governing body of each government entity shall designate, as a depository of its funds, one or more financial institutions.

DESIGNATION OF DEPOSITORIES (for Deposit Accounts)

DEPOSITOR: County of Redwood
403 South Mill Street
Redwood Falls, MN 56283

FINANCIAL INSTITUTIONS: Old National Bank
Hometown Bank
Integrity Bank Plus
Minnwest Bank M.V.
U.S. Bank
Wanda State Bank
MAGIC Fund
Wells Fargo Advisors
Multi-Bank Securities

I, the undersigned Administrator of the County named above, hereby certify that the County of Redwood is organized and existing under and by virtue of the laws of the state of Minnesota as a corporation for profit, with its principal address at 403 South Mill Street, Redwood Falls, MN 56283.

Account Holder: County of Redwood is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the Board of Commissioners of the County of Redwood, duly and regularly called and held on January 6, 2026, at which a quorum was present and voting, the following resolutions were adopted:

RESOLVED, that the Financial Institutions named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of the County, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any one (1) of the following named officers or employees of the County (“Agents”), whose actual signatures are shown below:

Jean Price
Authorized Signer Printed Name

Vicki Kletscher
Authorized Signer Printed Name

And that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agent’s signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the County’s accounts with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent’s personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by Redwood County for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the County may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

I FURTHER CERTIFY that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books

of Redwood County; that they are in full force and effect and have not been modified in any manner whatsoever.

COUNTY ATTORNEY

- On motion by Theis, second by Van Hee, in a roll call vote, the Board voted unanimously to approve the appeals contract with Smith and Johnson Law firm to cover appeals cases until a fifth Assistant County Attorney is hired.
- On motion by Van Hee, second by Salfer, in a roll call vote, the Board voted unanimously to approve hiring a Victim Witness Coordinator prior to D. Kerkhoff retirement for shadowing purposes.

RECORDER

- On motion by Salfer, second by Van Hee, in a roll call vote, the Board voted unanimously to acknowledge notice of Gewerth filing for the County Recorder position for the 2026 election year.

PLANNING & ZONING

- On motion by Van Hee, second by Wakefield, in a roll call vote, the Board voted unanimously to approve the Conditional Use Permit #12-25 for J. Schwartz for an animal confinement feedlot expanding the existing feedlot in section 36 of New Avon Township.

ROAD & BRIDGE

- On motion by Salfer, second by Van Hee, in a roll call vote, the Board voted unanimously to approve meal reimbursement for N. Klisch in the amount of \$27.78.
- On motion by Theis, second by Salfer in a roll call vote with Groebner, Salfer, Wakefield, Theis, and Van Hee all voting aye, the Board adopted the following resolution:

WHEREAS, Minn. Statute #331A.12, allows a county to use its website as the publication for transportation contracts;

NOW, THEREFORE BE IT RESOLVED, the County of Redwood designates publication for transportation contracts on the County website, <https://redwoodcounty-mn.us/>, in place of or in addition to any other required form of publication,

FURTHERMORE, each year after designating publication on the County website, the County of Redwood must publish in a qualified newspaper in the jurisdiction and on the website notice that the County will publish any advertisements for bids on its website,

FURTHERMORE, that any dissemination by alternative means must be in substantially the same format and for the same period of time as a publication would otherwise be required under Minn. Statute #331A.12 Subd.3,

FURTHERMORE, a political subdivision that publishes notice on its website must ensure that a permanent record of publication is maintained in a form accessible by the public per Statute #331A.12 Subd.4.

- On motion by Theis, second by Van Hee, in a roll call vote, the Board voted unanimously to authorize Highway Engineer to advertise Construction and Maintenance projects.
- On motion by Van Hee, second by Wakefield, in a roll call vote, the Board voted unanimously to authorize Highway Engineer to pay miscellaneous permit fees for projects as required in 2026.
- On motion by Theis, second by Salfer, in a roll call vote, the Board voted unanimously to approve software maintenance and protection for engineering survey equipment at the Highway Department with Frontier Precision in the amount of \$5,484.50, on State Contract # 278552.
- On motion by Theis, second by Van Hee, in a roll call vote, the Board voted unanimously to authorize the County Engineer to apply for Carbon Reduction Program grant for 3 electric pickups.
- On motion by Wakefield, second by Van Hee, in a roll call vote, the Board voted unanimously to authorize the County Engineer to apply for PROTECT grant to install cured pipe liners.

ADMINISTRATION

- On motion by Van Hee, second by Wakefield, in a roll call vote, the Board voted unanimously to approve the 2026 Elected Officials out of State Travel Policy.
- On motion by Van Hee, second by Wakefield, in a roll call vote, the Board voted unanimously to approve the 2026 County Fee Schedule.
- On motion by Wakefield, second by Theis, in a roll call vote, the board voted unanimously to approve the 2026 Reimbursement Policy.
- On motion by Wakefield, second by Salfer in a roll call vote with Groebner, Salfer, Wakefield, Theis, and Van Hee all voting aye, the Board adopted the following resolution:

WHEREAS, at the January 6, 2026 meeting prior to the first date on which applicants can file for offices of Attorney, Auditor-Treasurer, Recorder and Sheriff, the Board of Commissioners shall set by resolution the minimum salary to be paid those officers for the term next following.

BE IT RESOLVED by the Redwood County Board of Commissioners that the following annual minimum salary to be paid the elected official for the term next following:

MN Statutes 384.151	County Auditor/Treasurer	\$107,744
MN Statues 385.373		
MN Statutes 388.18	County Attorney	\$135,720
MN Statutes 386.015	County Recorder	\$92,372
MN Statutes 387.20	County Sheriff	\$135,720

BOARD CHAIR

- On motion by Theis, second by Van Hee, in a roll call vote, the Board voted unanimously to approve the 2026 committee appointments.

CLOSED SESSION

- Entered Closed Session at 9:41 a.m.
- Out of Closed Session at 9:49 a.m.
- On motion by Saler, second by Theis, in a roll call vote, the Board voted unanimously to approve ratification of 2026-2027 Contract with LELS Union Local #404 Licensed Officers.

Personnel

- On motion by Theis, second by Van Hee, the Board voted unanimously to hire Michael Madden Assistant County Attorney on Non-Union and Department Head Salary Schedule Grade 18 Step 1 at \$51.80, effective January 5, 2026, and acknowledged the retirement of Denise Kerkhoff Crime Victim Services Coordinator, effective January 30, 2026.

COMMISSIONERS

- The commissioners reported on meetings they attended.

Wakefield: Southwest Health & Human Services, Plum Creek Library System, AFSCME Negotiations

Salfer: AFSCME Negotiations, Town Hall meeting

Van Hee: Town Hall meeting, Renewable Energy

Theis: Town Hall Meeting, Planning & Zoning

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 9:56 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



		12/31/2025	12/31/2025
	Fund	Cash Balances	Investment Balances
General Funds:			
	1 General Revenue Fund	\$12,464,762	\$3,449,276
	10 Building Fund	\$3,685,463	\$0
	23 Public Health Fund	\$1,191,606	\$0
		<u>\$17,341,831</u>	<u>\$3,449,276</u>
Special Revenue Funds (Committed):			
	3 Road & Bridge Fund	\$4,445,450	\$0
	5 Human Services Fund	\$61,137	\$0
	13 EDA	\$292,177	\$0
	15 Ditch Fund	\$0	\$0
	22 Solid Waste Fund	\$45,627	\$0
Debt Service Fund (Reserve):			
	16 Ditch Bond Debt Service	\$93,989	\$0
	31 Debt Service Fund	\$1,683,965	\$268,181
Internal Service Fund - (provide service to other funds/outside entities):			
	73 Insurance Fund	\$1,697,211	\$0
	75 Housing Trust Fund	\$261,542	\$0
Fiduciary Funds - Agency Funds (assets of another entity):			
	70 Tax & Penalty Fund	\$281,486	\$0
	71 Forfeited Tax Sale Fund	\$18,291	\$0
	80 State Revenue Fund	\$686	\$0
	85 Soil & Water Conservation Fund	\$1,777,469	\$0
	TOTAL CASH & INVESTMENTS	\$28,000,859	\$3,717,457

Loans Receivable:	
RRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (EDA Fund)	\$136,013.02
Septic Loans (Revenue Fund)	\$228,232.59
12/31/2025 Loan Balance Remaining	\$1,364,245.61

DECEMBER 2025

REDWOOD COUNTY CASH BALANCES

FUNDS	DEC 31 24	MAR 31 25	JUNE 30 25	SEPT 30 25	NOV 30 25	DEC 31 25
GENERAL:						
CASH	12,290,740	8,787,139	12,089,173	9,460,028	12,142,642	12,464,762
INVESTMENTS	4,310,525	4,310,525	4,310,525	4,310,525	3,823,650	3,449,276
TOTALS	16,601,265	13,097,664	16,399,698	13,770,553	15,966,292	15,914,038
ROAD & BRIDGE:						
CASH	3,958,392	5,863,347	7,200,100	5,445,764	4,475,135	4,445,450
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,958,392	5,863,347	7,200,100	5,445,764	4,475,135	4,445,450
HUMAN SERVICES:						
CASH	28,815	0	0	4,079	1,302,259	61,137
BUILDING:						
CASH	3,567,120	3,515,515	3,543,595	3,617,470	3,568,969	3,685,463
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,567,120	3,515,515	3,543,595	3,617,470	3,568,969	3,685,463
EDA:						
CASH	489,864	289,706	288,994	262,676	294,638	292,177
INVESTMENTS	0	0	0	0	0	0
TOTALS	489,864	289,706	288,994	262,676	294,638	292,177
DITCH:						
CASH	1,375,743	1,126,639	1,580,805	279,010	151,606	0
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,375,743	1,126,639	1,580,805	279,010	151,606	0
DITCH BOND INTEREST:						
CASH	0	58,211	79,177	64,709	83,989	93,989
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	58,211	79,177	64,709	83,989	93,989
SOLID WASTE:						
CASH	90,134	0	33,292	32,162	281,100	45,627
INVESTMENTS	0	0	0	0	0	0
TOTALS	90,134	0	33,292	32,162	281,100	45,627
HEALTH:						
CASH	704,426	645,619	721,213	663,152	1,184,442	1,191,606
INVESTMENTS	486,875	486,875	486,875	486,875	0	0
TOTALS	1,191,301	1,132,494	1,208,088	1,150,027	1,184,442	1,191,606
DEBT SERVICE:						
CASH	1,450,793	73,326	1,202,659	842,078	1,624,262	1,683,965
INVESTMENTS	261,606	261,606	261,606	261,606	261,606	268,181
TOTALS	1,712,399	334,932	1,464,265	1,103,684	1,885,868	1,952,146
INSURANCE:						
CASH	1,151,582	1,618,664	1,552,639	1,682,850	1,765,963	1,697,211
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,151,582	1,618,664	1,552,639	1,682,850	1,765,963	1,697,211
HOUSING TRUST FUND:						
CASH	0	222,976	222,976	242,259	242,259	261,542
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	222,976	222,976	242,259	242,259	261,542

SWCD:

CASH	1,321,239	1,752,262	1,689,913	2,021,390	2,234,923	1,777,469
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,321,239	1,752,262	1,689,913	2,021,390	2,234,923	1,777,469

all Ditch Worksheets		December 2025			2025 Ditch Inspector income		2025 Interest due/ Interest income		2025 Negative Balance Transfer	
Ditch's	Beginning Balance	Ending Balance	Income	2025 Ditch Inspector distribution	due	income	out	in	Ending Balance	
Ditch Inspector	0.00	463,657.87	849,474.05	221,679.21					385,816.18	
Loan - CD 28 principal	0.00	0.00	0.00						0.00	
Loan - CD 35 principal	0.00	0.00	0.00						0.00	
Investment	0.00	0.00	0.00						0.00	
Interest Income:	0.00	0.00	0.00						0.00	
CD 11	5,031.14	255.00	443.47	255.00		129.82			5,219.61	
CD 12	18,866.74	9,875.05	16,880.56	5,757.00		638.25			25,872.25	
CD12 Tiling	0.00	0.00	0.00						0.00	
CD 12A	1,945.29	3,888.50	437.75	627.00		3.61			(1,534.01)	
CD 12 Lat A Br 5	4,948.09	1,496.80	4,572.86	342.00		160.18			8,024.16	
CD 12 Lat B	8,849.50	595.75	220.98	297.00		220.98			8,474.73	
CD 12 Lat C	0.00	4,519.69	76,400.16	980.00		1,845.51			71,880.47	
CD 12 Lat D	16,689.40	990.72	413.72	217.00		413.72			16,112.40	
CD 12 Lat E	5,562.94	344.57	138.05	98.00		138.05			5,356.42	
CD 13	8,651.60	276.00	221.28	276.00		221.28			8,596.88	
CD 14 & 14-1	0.00	3,921.58	6,281.52	999.00					2,359.94	
CD 15	4,039.36	779.68	128.05	308.00		96.01			3,387.73	
CD 18	12,014.73	15,430.29	3,342.84	1,019.00		112.62			(711.72)	
CD 20	(0.00)	141,419.88	634.83	2,692.00	3,480.52				(140,788.05)	
CD 21	15,885.20	13,581.40	3,441.23	2,657.00		200.28			8,748.04	
CD 22	8,556.93	13,689.53	6,382.94	5,670.00		219.35			1,880.00	
CD 22-A	2,468.48	3,099.45	43.72	273.00		43.72			(887.85)	
CD 23	2,030.96	1,538.52	43.31	297.00		43.31			888.75	
CD 24	0.00	162,256.14	144,189.11	11,032.00	1,100.00				(18,067.03)	
CD 25	0.00	12,536.21	5,905.06	1,128.00	300.00				(8,831.15)	
CD 26	0.00	10,724.95	19,755.50	2,993.00		102.59			8,030.86	
CD 27	6,879.74	2,192.32	1,321.73	647.00		182.44			8,000.15	
CD 28	0.00	15,349.80	42,739.50	3,888.00		319.50			87,889.71	
CD 29	0.00	2,514.00	223.00	480.00	78.00				(8,891.00)	
CD 30	0.00	3,903.52	346.57	1,148.00	101.00				(3,888.05)	
CD 32	4,226.50	386.00	192.18	386.00		108.38			4,032.68	
CD 33	6,714.09	10,881.69	6,367.93	1,400.00		109.49			2,200.33	
CD 33 BR 5	1,380.59	182.00	35.02	182.00		35.02			1,233.61	
CD 33 Lat 1 BR 1	521.72	493.84	4,502.25	438.00		69.15			4,530.14	
CD 33 Lat 2 BR 1	882.46	400.00	21.78	400.00		21.78			504.24	
CD 34	25,951.77	946.00	663.50	946.00		663.50			25,669.27	
CD 35A	0.00	19,037.75	15,756.94	695.00	465.00				(3,280.81)	
CD 35C	4,766.74	121.00	121.98	121.00		121.98			4,767.72	
CD 37	18,463.13	1,413.00	8,804.16	1,413.00		568.06			26,884.29	
CD 38	(0.00)	26,003.36	21,740.84	3,857.00	462.00				(4,262.82)	
CD 39	845.66	663.81	51,553.22	608.00		1,308.64			51,735.04	
CD 40 & 40A	8,881.88	1,848.78	6,679.95	1,452.00		229.98			10,882.17	
CD 41	777.84	10,178.89	4,911.72	1,915.00	40.02				(8,088.03)	
CD 42	18,781.87	8,887.18	87,880.39	1,198.00		788.89			38,054.90	
CD 43	4,873.21	2,829.01	118.39	1,305.00		115.39			2,458.60	
CD 44	1,311.88	248.40	31.94	194.00		31.94			1,094.93	
CD 45	18,840.77	998.00	1,880.83	994.00		419.46			16,207.60	
CD 47	8,880.88	2,081.58	2,871.50	753.00		140.47			5,410.80	
CD 48	6,738.77	241.80	148.55	201.00		145.55			5,633.52	
CD 49	6,441.29	3,081.92	6,780.70	3,954.00		211.19			8,240.07	
CD 49 Lat A	16,874.83	88.00	408.45	99.00		408.45			16,285.28	
CD 50	0.00	1,319.18	4,313.50	1,236.00		44.60			2,994.35	
CD 51	1,888.88	1,888.88	81.31	1,436.00		46.58			554.25	

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution		2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
				due	income	out	in			
CD 64	39,323.74	9,334.52	46,813.07	3,270.00		1,439.54			78,002.99	
CD 64 Lat 21	8,075.82	314.00	206.43	314.00		206.43			7,968.25	
CD 64-27	506.73		200.00	200.00		27.94			1,004.69	
CD 64-31	2,656.80	604.00	66.84	604.00		66.84			3,119.64	
CD 64 Lat A BR 33	9,111.45	327.00	232.96	327.00		232.96			9,017.41	
CD 64 Impr 1 BR 34	2,775.33	319.00	70.49	319.00		70.49			3,006.32	
CD 64-37	795.70	647.00	1,215.67	647.00		32.74			1,904.77	
CD 64-42	893.26	766.00	1,216.05	766.00		37.17			1,903.41	
CD 64-42 Extension	2,343.67	21.00	60.06	21.00		60.06			2,383.73	
CD 64-42 Lat A	1,335.34	183.00	33.85	183.00		33.85			1,186.19	
CD 64-47	1,342.72	165.00	34.08	165.00		34.08			1,211.80	
CD 65	0.00	3,577.64	4,234.96	387.00	52.72				887.22	
CD 66	0.00	3,167.21	3,158.30	980.00	15.69				(8.01)	
CD 68	14,096.57	1,222.00	5,216.36	1,222.00		420.59			18,090.93	
CD 68 Lat A	9,227.57	276.00	2,262.58	276.00		263.64			11,214.15	
CD 69	0.00	7,249.58	5,787.71	2,238.00	92.54				(1,461.87)	
CD 70	(0.00)	43,739.11	43,017.53	836.00	867.36				(721.83)	
CD 72	(0.00)	4,324.89	9,545.75	2,124.00		66.54			6,890.46	
CD 73	0.00	6,248.47	1,398.77	1,372.00	51.87				(4,899.70)	
CD 74	0.00	693.37	1,330.33	361.00		6.31			868.66	
CD 80	0.00	17,948.72	7,160.84	645.00		11.92			(10,787.88)	
CD 81	(0.00)	24,513.65	9,781.65	611.00	582.87				(14,784.00)	
CD 85	0.00	2,395.00	1,921.64	1,368.00	5.92				(473.66)	
CD 88	1,589.21	397.00	39.91	397.00		39.91			1,299.12	
CD 89A	31,309.37	4,563.84	781.55	744.00		781.55			37,697.08	
CD 90	1,691.39	3,665.18	2,420.35	302.00		53.25			440.66	
CD 90 Lat A	18,974.47	631.00	485.24	631.00		485.24			18,899.71	
CD 90 Lat B	3,698.71	970.84	92.66	915.00		92.66			3,000.63	
CD 93	23,921.64	11,217.25	430.16	638.00		430.16			13,109.65	
CD 94	890.83	283.00	22.24	283.00		22.24			890.07	
CD 95	21,583.87	1,099.86	550.01	1,051.00		550.01			21,083.02	
CD 95 Lat 12	6,188.85	176.76	157.08	93.00		157.08			6,169.17	
CD 96	10,502.48	1,566.16	253.74	488.00		253.74			9,100.06	
CD 97	3,154.39	536.92	79.39	509.00		79.39			2,800.66	
CD 98	0.00	1,427.40	3,176.71	317.00		11.15			1,280.31	
CD 99	835.67	15,915.06	4,461.87	689.00		38.07			17,230.57	
CD 100	5,146.55	1,492.00	2,629.30	1,357.00		158.11			6,203.05	
CD 101	21,525.94	647.00	550.64	647.00		550.64			21,429.58	
CD 102	0.00	9,909.50	18,959.61	3,459.00		111.41			9,060.12	
CD 103	1,314.82	305.92	2,174.80	278.00		53.43			3,163.00	
CD 104	4,291.18	196.00	109.63	196.00		109.63			4,204.81	
CD 105	(0.00)	410.00	57,393.15	410.00		1,434.16			60,983.15	
CD 106	10,089.51	2,091.89	13,087.36	1,227.00		460.09			23,005.18	
CD 106 Lat A	(0.00)	889.66	3,093.57	51.00		11.97			1,943.12	
CD 109	(0.00)	44,980.13	41,430.24	5,378.00	647.77				(2,039.89)	
CD 110	14,981.91	1,208.68	873.81	687.00		374.81			14,140.05	
CD 1203	85.68	2,988.81	913.52	770.00	9.79				(1,287.31)	
CD 1203	3,995.84	1,784.00	88.66	795.00		83.66			2,326.60	
JD 3 R, L & YM	8,020.57	6,397.44	6,140.54	479.00		281.61			6,012.67	
JD 5 R & H	(0.00)	331,778.78	336,923.56	874.00	4,473.99				(24,652.22)	
JD 5 R & H Improvement	0.00	1,213,690.04	627,929.82	0.00	8,000.00				(585,760.22)	
JD 5-1 Bunge	5,741.78	898.71	134.74	400.00		134.74			4,980.81	
JD 5-1 Kumbel	18,389.47	892.71	8,835.15	397.00		556.86			26,201.91	
JD 5-1 Peterson Branch	88,888.70	8,187.88	82,000.51	1,621.00		1,719.23			83,932.34	

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector		2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
				distribution	due	income	out	in		
JD 12 BR 2	34,070.34	15,877.15	728.27	361.00		728.27			18,921.46	
JD 13 L & R	1,495.53	124.59	48.62	34.00		37.38			1,419.56	
JD 14	12,248.80	1,555.77	307.65	1,194.00		307.65			11,000.68	
JD 15 L & R	18,093.59	5,604.71	8,630.37	2,848.00		544.27			21,119.25	
JD 15 L & R Improvement	(0.00)	644,348.80	890,808.61	0.00		15,478.72			246,459.81	
JD 16 NA & WL	5,109.24	729.00	129.47	729.00		129.47			4,509.71	
JD 17 R & B	0.00	3,390.26	6,390.04	1,647.00		63.45			2,999.79	
JD 17 R & B - Improv	0.00	0.00	0.00						0.00	
JD 18 B & R	7,063.43	3,468.42	3,807.65	966.00		201.32			7,402.66	
JD 20 M, L & R Springdale only	0.00	196.64	108.60	0.00	1.40				(88.01)	
JD 22 R & L	8,629.34	42,471.86	6,901.13	451.00	252.03				(26,941.31)	
JD 24 R & B	653.85	1,742.91	9,525.03	1,214.00		142.01			8,435.97	
JD 25 R & B	6,767.34	1,734.79	253.81	763.00		165.17			5,286.36	
JD 28 M & R	1,183.15	895.07	168.22	429.00		24.04			456.30	
JD 29 B & R	7,288.84	30,111.24	49,630.20	2,569.00		577.38			26,807.79	
JD 30 R & B	(0.00)	116,206.23	138,873.08	4,583.00		668.81			22,666.85	
JD 30 Lat A	2,616.10	50.00	66.98	50.00		66.98			2,633.08	
JD 30 Lat B	2,692.73	199.00	68.63	199.00		68.63			2,562.36	
JD 31 R & L	13,465.53	5,255.54	13,565.04	1,748.00		493.80			21,775.03	
JD 31 Lat A	1,783.45	674.68	38.92	288.00		38.92			1,147.69	
JD 31 Lat B	6,922.67	826.40	175.64	617.00		175.64			6,271.91	
JD 31 Lat C	1,409.10	243.00	35.62	243.00		35.62			1,201.72	
JD 31 Lat D	8,832.77	694.00	225.03	694.00		225.03			8,363.80	
JD 31 Lat E	15,089.26	311.00	386.29	311.00		386.29			15,164.55	
JD 31 Lat F	5,673.18	5,629.68	11,761.62	967.00		183.54			11,805.12	
JD 31 Lat G	16,025.98	294.00	410.35	294.00		410.35			16,142.33	
JD 32 YM & R	33,173.92	29,027.57	800.13	1,677.00		362.44			4,946.49	
JD 33 R & YM	0.00	29,805.40	75,415.07	2,469.00		605.00			45,609.67	
JD 33 YM & R Lat A	1,218.73	53.91	409.30	47.00		38.30			1,574.12	
JD 33 YM & R Lat C	10,372.58	53.97	284.38	47.00		266.27			10,602.99	
JD 33 Lat D	1,607.77	193.00	40.82	193.00		40.82			1,455.59	
JD 33 Lat E	857.36	214.00	940.53	214.00		32.73			1,583.89	
JD 33 Lat F	26,686.85	391.00	683.53	391.00		683.53			26,979.38	
JD 33 Lat G	35,247.04	627.00	902.55	627.00		902.55			35,522.59	
JD 33 Lat H	4,362.66	119.00	111.62	119.00		111.62			4,355.28	
JD 33 Lat J	(0.00)	5,999.48	111,994.10	3,388.00		2,735.32			105,994.61	
JD 33 Lat K	10,060.01	307.00	257.35	307.00		257.35			10,011.26	
JD 33 R & YM Lat 1 BR 2	1,873.00	130.06	716.18	96.00		58.81			2,459.97	
JD 34 L & R	(0.00)	7,637.49	11,299.53	1,054.00		11.73			3,662.04	
JD 35 R & B	58,094.45	19,429.85	88,714.16	3,671.00		2,371.06			127,378.76	
JD 36 R & B	0.00	1,930,435.00	247,486.80	8,300.00	37,065.33				(1,662,948.11)	
JD 36 R & C	0.00	2,350.30	723.45	146.00	72.38				(1,626.85)	
JD 36 Lat A	(0.00)	8,000.00	18,110.78	933.00		107.42			10,029.98	
JD 36 Lat BA	18,000.00	1,187.33	800.93	932.00		330.93			18,800.86	
JD 36 Lat B	898.70	1,363.00	8,200.07	1,363.00		138.40			8,800.77	
JD 36 Lat BB	8,000.00	18,110.88	18,888.18	3,949.00		377.25			18,897.13	
JD 36 Lat 13 JB	(0.00)	1,814.43	119,990.66	797.00		1,977.38			117,776.34	
JD 36 Lat C	1,800.00	817.00	8,829.91	917.00		83.84			4,800.45	
JD 36 Lat 1 Lat C	8,974.08	183.00	229.81	153.00		229.81			9,000.89	
JD 36 Lat 2C	1,000.00	289.00	28.82	289.00		28.82			767.72	
JD 36 Lat D	18,000.00	933.69	8,294.46	924.00		498.80			17,041.00	
JD 36 Lat 2D	1,049.20	288.00	33.78	298.00		33.78			1,078.01	
JD 36 Lat E	0.00	10,300.30	18,000.94	881.00	130.74				1,700.88	
JD 36 Lat 1 Lat 2E	88,007.10	1,000.00	881.81	826.00		881.81			88,009.95	

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	40,103.89	850.76	9,765.55	412.00		1,203.09			10,018.08
JD 36 Lat H	1,773.58	8,986.06	3,546.48	347.00		28.80			(8,568.34)
JD 36 Lat K	1,659.80	1,379.00	10,507.11	1,379.00		162.83			10,707.01
JD 36 Lat L	959.95	371.06	687.11	342.00		30.84			1,070.00
JD 36 Lat M	5,221.85	471.00	2,046.05	471.00		157.43			6,798.00
JD 36 Lat N	6,852.91	434.00	174.81	434.00		174.81			6,883.72
JD 36 Lat O	2,070.53	254.00	52.55	254.00		52.55			1,889.08
JD 36 Lat P	0.00	1,085.47	1,072.24	381.00		7.53			(13.23)
JD 36 Lat R	9,868.60	861.69	4,730.33	852.00		309.69			10,787.04
JD 36 Lat S	8,952.02	211.00	229.12	211.00		229.12			8,970.14
JD 36 Lat T	1,414.79	196.00	878.55	196.00		44.98			1,087.04
JD 36 Lat U	12,599.25	20,299.71	4,230.09	1,338.00		243.47			(8,470.07)
JD 36 Lat 1A Lat U	(0.00)	4,600.70	14,073.62	1,507.00		135.92			9,472.02
JD 36 Lat V	19,920.80	8,330.33	456.95	817.00		456.95			12,047.42
JD 36 Lat W	5,329.66	2,281.57	7,071.20	1,088.00		204.07			10,110.09
JD 36 Lat X	0.00	40,701.56	23,393.83	7,105.00					(17,807.73)
JD 36 Lat 1 Lat X	17,835.90	26,135.03	3,743.03	569.00		418.13			(4,886.11)
JD 36 Lat Y	8,219.57	3,011.62	2,788.96	1,391.00		234.86			7,999.01
JD 36 Lat Z	14,534.02	410.00	371.84	410.00		371.84			14,995.06
JD 37 R & L	0.00	11,443.71	7,048.78	2,801.00					(4,395.13)
JD 38 R & B	17,596.47	849.31	467.79	767.00		449.44			17,214.95
JD 39 R & YM	(0.00)	6,215.23	12,498.54	1,475.00		97.36			6,283.31
JD 39 R & YM Lat A	12,716.00	299.38	344.43	276.00		325.70			12,761.61
JD 40 R & YM	1,703.00	8,462.73	10,700.14	1,934.21		130.18			3,940.51
JD 91 R & YM	(0.00)	151,814.41	59,888.68	381.00					(91,306.33)
TOTALS	1,375,742.55	6,120,046.55	4,744,304.00						(0.00)

Redwood County Investments

12/31/2025

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

	Interest Rate	Maturing	(20 or less)
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%	2.00%	06/30/26	848,000 50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	2.00%	10/28/26	881,870 00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	2.50%	10/28/26	888,800 00
Wells Fargo Advisors	1.35%	12/08/26	888,888 65
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	3.00%	12/15/26	888,888 28
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	2.75%	11/23/26	888,888 00
			<u>\$3,188,878 43</u>

DEBT SERVICE FUND:

		Maturing	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	3.00%	12/15/26	<u>888,888 72</u>
			888,888 72

Investments that were called or matured in December:

Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	2.00%	06/30/26	474,578.60
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Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2% - 6 months)

Wells Fargo Advisors Step Up (.70-3.00 steps up every 6 months)

Wells Fargo Advisors Step Up (.625-3.00 steps up every 6 months)

Wells Fargo Advisors

Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)

Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)

DEBT SERVICE FUND:

Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)

Investments that were called or matured in December:

Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)

Bank CD is held:

BankUnited NA

<u>FDIC #</u>	<u>CUSIP #:</u>	<u>Interest Rate</u>	<u>Purchased</u>	<u>Maturing</u>
	0130AM-W5-7	2.00%	06/30/21	06/30/26
	0130AP-G8-2	2.00%	10/28/21	10/28/26
	0130AP-KJ-3	2.50%	10/28/21	10/28/26
58979	066519-RW-1	1.35%	12/08/21	12/08/26
	0030AQ-2W-2	3.00%	12/15/21	12/26/26
	0130AP-PP-4	2.75%	11/23/21	11/23/26

			<u>Purchased</u>	<u>Maturing</u>
	3030AQ-2W-2	3.00%	12/15/21	12/26/26

0130AM	UM-2	2.00%	06/30/21	06/30/26
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12/31/2025

CD or Invstmt Amount (MV)

248,092.50

991,670.00

993,300.00

239,994.65

228,844.28

747,375.00

\$3,449,276.43

268,180.72

268,180.72

474,873.60

	PAID FROM DEBT SERVICE FUND	PAID FROM GENERAL FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS		
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding			
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00	*Principal Due	Apr 1 of each year
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76	* Interest Due	Apr 1 & Oct 1 of each year
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00		
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76		
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00		
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76		
2029 principal	\$480,000.00	\$395,000.00	\$0.00	\$0.00	\$875,000.00		
2029 interest	\$222,543.76	\$125,025.00	\$0.00	\$0.00	\$347,568.76		
2030-2037 principal	\$4,595,000.00	\$3,790,000.00	\$0.00	\$0.00	\$8,385,000.00		
2030-2037 interest	\$1,030,200.08	\$380,575.00	\$0.00	\$0.00	\$1,410,775.08		
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00		
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64		
TOTAL principal	\$9,005,000.00	\$5,255,000.00	\$705,000.00	\$420,000.00	\$15,385,000.00		
TOTAL interest	\$2,185,440.76	\$992,300.00	\$53,875.00	\$32,500.00	\$3,264,115.76		

PAID FROM:

**DEBT SERVICE
FUND**

	<u>2023A R&B</u>	<u>TOTALS</u>
2026 principal	\$780,000.00	\$780,000.00
2026 interest	\$409,000.00	\$409,000.00
2027 principal	\$815,000.00	\$815,000.00
2027 interest	\$369,125.00	\$369,125.00
2028 principal	\$855,000.00	\$855,000.00
2028 interest	\$327,375.00	\$327,375.00
2029 principal	\$900,000.00	\$900,000.00
2029 interest	\$283,500.00	\$283,500.00
2030-2034 principal	\$5,220,000.00	\$5,220,000.00
2030-2034 interest	\$678,250.00	\$678,250.00
TOTAL principal	\$8,570,000.00	\$8,570,000.00
TOTAL interest	\$2,067,250.00	\$2,067,250.00

*Principal Due

Feb 1 of each year

* Interest Due

Feb 1 & Aug 1 of each year

PAID FROM:

**DITCH BOND
DEBT SERVICE
FUND**

	<u>2024A JD 15</u>	<u>TOTALS</u>
2026 principal	\$20,000.00	\$20,000.00
2026 interest	\$16,250.00	\$16,250.00
2027 principal	\$20,000.00	\$20,000.00
2027 interest	\$15,250.00	\$15,250.00
2028 principal	\$20,000.00	\$20,000.00
2028 interest	\$14,250.00	\$14,250.00
2029 principal	\$25,000.00	\$25,000.00
2029 interest	\$13,125.00	\$13,125.00
2030-2039 principal	\$300,000.00	\$300,000.00
2030-2039 interest	<u>\$64,700.00</u>	\$64,700.00
TOTAL principal	\$385,000.00	\$385,000.00
TOTAL interest	\$123,575.00	\$123,575.00

*Principal Due

Feb 1 of each year

* Interest Due

Feb 1 & Aug 1 of each year

RACHELW
1/16/26 11:32AM

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break by Dept
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
43	30548 GROEBNER/DENNIS 01-002-000-0000-6331	AP	92.40	2025 DEC - MILEAGE 12/17/2025 12/23/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		92.40	1 Transactions			
94	80087 SALFER/JIM 01-002-000-0000-6331	AP	301.00	2025 OCT-DEC - MILEAGE 10/31/2025 12/17/2025	STMT	MILEAGE	N
95	01-002-000-0000-6331	AP	168.00	2025 DEC - MILEAGE 12/07/2025 12/09/2025	STMT	MILEAGE	N
	80087 SALFER/JIM		469.00	2 Transactions			
102	86586 THEIS/COREY 01-002-000-0000-6331	AP	147.00	2025 DEC - MILEAGE 12/07/2025 12/08/2025	STMT	MILEAGE	N
	86586 THEIS/COREY		147.00	1 Transactions			
109	92280 WAKEFIELD/RICK 01-002-000-0000-6331	AP	308.00	2025 NOV - MILEAGE 11/04/2025 11/25/2025	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		308.00	1 Transactions			
2	DEPT Total:		1,016.40	COMMISSIONERS	4 Vendors	5 Transactions	
23	DEPT			LAW LIBRARY			
58	55801 MATTHEW BENDER & CO INC 01-023-000-0000-6899	AP	700.46	LAW BOOKS 12/31/2025 12/31/2025	47707607	MISCELLANEOUS	N
	55801 MATTHEW BENDER & CO INC		700.46	1 Transactions			
103	93610 THOMSON REUTERS - WEST OR WEST 01-023-000-0000-6899	AP	767.78	2025 DEC - WEST INFO CHARGES 12/01/2025 12/31/2025	853030063	MISCELLANEOUS	N
	93610 THOMSON REUTERS - WEST OR WEST		767.78	1 Transactions			
23	DEPT Total:		1,468.24	LAW LIBRARY	2 Vendors	2 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
31	DEPT				COUNTY ADMINISTRATION			
65	ACE OF SOUTHWEST MINNESOTA							
1	01-031-000-0000-6275			10,532.00	2026 - 1ST QTR APPROPRIATIONS	STMT	RSVP CONTRACTED SALARIES	N
					01/01/2026 03/31/2026			
	65 ACE OF SOUTHWEST MINNESOTA			10,532.00	1 Transactions			
3402	ASSN OF MN COUNTIES							
7	01-031-000-0000-6242			16,315.00	2026 AMC DUES	75920	DUES & REGISTRATION FEES	N
					01/01/2026 12/31/2026			
9	01-031-000-2801-6242			5,000.00	2026 HR TECHNICAL ASST	75988	DUES & REGISTRATION FEES	N
					01/01/2026 12/31/2026			
8	01-031-000-0000-6242			2,300.00	2026 RURAL MN COUNTIES DUES	76387	DUES & REGISTRATION FEES	N
					01/01/2026 12/31/2026			
	3402 ASSN OF MN COUNTIES			23,615.00	3 Transactions			
13055	COLUMN SOFTWARE PBC							
31	01-031-000-0000-6230			187.85	12/16 BOARD MINUTES	1F46724E-0093	PRINTING & PUBLISHING	N
					01/08/2026 01/08/2026			
	13055 COLUMN SOFTWARE PBC			187.85	1 Transactions			
55688	MARTIN LAW FIRM PLLC							
56	01-031-000-0000-6263	AP		6,356.80	2025 NOV NEGOTIATIONS	1087.01	PERSONNEL & LABOR NEGOTIATIONSY	
					11/10/2025 11/21/2025			
57	01-031-000-0000-6263	AP		2,725.60	2025 DEC NEGOTIATIONS	1087.01	PERSONNEL & LABOR NEGOTIATIONSY	
					12/03/2025 12/18/2025			
	55688 MARTIN LAW FIRM PLLC			9,082.40	2 Transactions			
57940	MN COUNTIES INTERGOVERNMENTAL TR							
116	01-031-000-0000-6351			217,948.00	2026 PRO/CASUALTY/WORK COMP	21218R	INSURANCE	N
					01/01/2026 12/31/2026			
	57940 MN COUNTIES INTERGOVERNMENTAL TR			217,948.00	1 Transactions			
60478	NATIONAL ASSOCIATION OF COUNTIES							
69	01-031-000-0000-6242			450.00	2026 MEMBERSHIP DUES	202544331	DUES & REGISTRATION FEES	N
					01/01/2026 12/31/2026			
	60478 NATIONAL ASSOCIATION OF COUNTIES			450.00	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT							
76	01-031-000-0000-6564	DTF		201.56	2025 DEC - FUEL	CO CARS	COUNTY VEHICLE EXPENSE	N

*** Redwood County ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		201.56	12/01/2025 1 Transactions			
31	DEPT Total:		262,016.81	COUNTY ADMINISTRATION	7 Vendors	10 Transactions	
41	DEPT			AUDITOR-TREASURER			
13235	COUNTIES PROVIDING TECHNOLOGY						
34	01-041-000-2758-6401		170.00	2026 JAN - TAX WEB HOST 01/01/2026 01/31/2026 1 Transactions	3376	OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY		170.00				
41	DEPT Total:		170.00	AUDITOR-TREASURER	1 Vendors	1 Transactions	
42	DEPT			ASSESSOR			
13235	COUNTIES PROVIDING TECHNOLOGY						
33	01-042-000-2758-6401		437.00	2026 JAN - CAMA & SUMMARY 01/01/2026 01/31/2026 1 Transactions	3376	OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY		437.00				
55650	MARSHALL AND SWIFT						
55	01-042-000-0000-6242		1,469.95	COMMERCIAL ESTIMATOR 04/01/2026 04/01/2027 1 Transactions	86746	DUES & REGISTRATION FEES	N
55650	MARSHALL AND SWIFT		1,469.95				
76781	REGION 5 MAAO						
84	01-042-000-0000-6242		300.00	2026 MAAO REGION 5 DUES 01/01/2026 12/31/2026 1 Transactions	2518	DUES & REGISTRATION FEES	N
76781	REGION 5 MAAO		300.00				
42	DEPT Total:		2,206.95	ASSESSOR	3 Vendors	3 Transactions	
61	DEPT			ADMINISTRATOR			
3402	ASSN OF MN COUNTIES						
13	01-061-000-0000-6242		125.00	2026 MCHRMA DUES 01/01/2026 12/31/2026	15065-26	DUES & REGISTRATION FEES	N
11	01-061-000-0000-6242		771.00	2026 MACA DUES 01/01/2026 12/31/2026	482-26	DUES & REGISTRATION FEES	N
10	01-061-000-0000-6242		500.00	2026 HR TECHNICAL ASST	75988	DUES & REGISTRATION FEES	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3402	ASSN OF MN COUNTIES		1,396.00	01/01/2026 12/31/2026	3 Transactions		
61	DEPT Total:		1,396.00	ADMINISTRATOR	1 Vendors	3 Transactions	
64	DEPT			COMPUTER			
3402	ASSN OF MN COUNTIES						
12	01-064-000-0000-6264		1,791.00	2026 MNCITLA DUES	76132	PROGRAMMING EXPENSES	N
				01/01/2026 12/31/2026	1 Transactions		
3402	ASSN OF MN COUNTIES		1,791.00				
13235	COUNTIES PROVIDING TECHNOLOGY						
32	01-064-000-0000-6264		4,386.00	2026 JAN - DATA PROCESSING	3376	PROGRAMMING EXPENSES	N
				01/01/2026 01/31/2026	1 Transactions		
13235	COUNTIES PROVIDING TECHNOLOGY		4,386.00				
47876	KNOWBE4, INC						
48	01-064-000-0000-6264		3,738.47	KNOWBE4 TRAINING ONE YEAR	Q-1491083	PROGRAMMING EXPENSES	N
				03/05/2026 03/05/2027	1 Transactions		
47876	KNOWBE4, INC		3,738.47				
55725	MATRIX COMMUNICATIONS INC						
59	01-064-000-2814-6601		498.59	ZOOM PHONE LICENSES	M00930	CAPITAL OUTLAY (\$5,000 AND OVER)	N
				01/10/2026 01/10/2028	1 Transactions		
55725	MATRIX COMMUNICATIONS INC		498.59				
57230	MN COUNTIES COMPUTER COOPERATIVE						
66	01-064-000-0000-6264		10,080.00	2026 IFS SUPPORT JIC DUES	2601152	PROGRAMMING EXPENSES	N
				01/01/2026 12/31/2026	1 Transactions		
57230	MN COUNTIES COMPUTER COOPERATIVE		10,080.00				
58700	MORRIS ELECTRONICS INC						
68	01-064-000-0000-6264		1,331.20	AFTER HOURS SUPPORT PROGRAM	REDWOODAFTERH	PROGRAMMING EXPENSES	N
				01/01/2026 12/31/2026	1 Transactions		
58700	MORRIS ELECTRONICS INC		1,331.20				
64	DEPT Total:		21,825.26	COMPUTER	6 Vendors	6 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

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91	DEPT 13800 COUNTY OF RENVILLE			ATTORNEY			
113	01-091-000-0000-6271		75.00	SUBPOENA SERVICE - 64CR24776 01/07/2026 01/07/2026	4484	SUBPOENA SERVICE	N
112	01-091-000-0000-6271		75.00	SUBPOENA SERVICE - 64JV2545 01/13/2026 01/13/2026	4490	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		150.00	2 Transactions			
37	14400 CULLIGAN 01-091-000-0000-6401	AP	60.00	BOTTLED WATER DELIVERY 12/31/2025 12/31/2025	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	14400 CULLIGAN		60.00	1 Transactions			
115	32069 HAEN/JODI 01-091-000-0000-6293		255.00	TRANSCRIPTS - 64CR23208 01/09/2026 01/09/2026	258	TRANSCRIPTS	Y
	32069 HAEN/JODI		255.00	1 Transactions			
61	57929 MN COUNTY ATTORNEYS ASSN 01-091-000-0000-6242		4,709.00	2026 MCAA DUES 01/01/2026 12/31/2026	22396	DUES & REGISTRATION FEES	N
	57929 MN COUNTY ATTORNEYS ASSN		4,709.00	1 Transactions			
104	93610 THOMSON REUTERS - WEST OR WEST 01-091-000-0000-6420	AP	928.48	2025 DEC - WEST INFO CHARGES 12/01/2025 12/31/2025	853010554	LEGAL RESOURCES	N
105	01-091-000-0000-6420		60.36	2026 JAN - LIBRARY PLAN 01/01/2026 01/31/2026	853084081	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST OR WEST		988.84	2 Transactions			
91	DEPT Total:		6,162.84	ATTORNEY	5 Vendors	7 Transactions	
101	DEPT 30545 GEWERTH/AMY			RECORDER			
42	01-101-000-0000-6331	AP	85.20	MILEAGE @ DISTRICT MTG 12/09/2025 12/09/2025	STMT	MILEAGE	N
	30545 GEWERTH/AMY		85.20	1 Transactions			

*** Redwood County ***



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101	DEPT Total:				85.20	RECORDER		1 Vendors		1 Transactions	
118	DEPT					COURTHOUSE MAINTENANCE					
76720	AUTO VALUE OF REDWOOD FALLS										
15	01-118-000-0000-6301				15.98	FUEL LINE, WIRE TIES	01/09/2026 01/09/2026	31274915		EQUIPMENT & BUILDING MAINTENAN	N
	76720 AUTO VALUE OF REDWOOD FALLS				15.98		1 Transactions				
13037	COLE PAPERS INC										
28	01-118-000-0000-6410		AP		758.06	ICE MELT, TP, PT, WIPES	12/30/2025 12/30/2025	10665531		FLOOR & CLEANING SUPPLIES	N
29	01-118-000-0000-6410				820.73	PT, TP, ICE MELT	01/09/2026 01/09/2026	10671013		FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC				1,578.79		2 Transactions				
20730	ECOWATER SYSTEMS OF REDWOOD FALL										
40	01-118-000-0000-6259		AP		204.00	RO FILTERS - GSB	12/11/2025 12/11/2025	143551		UTILITIES - HS & PHS	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL				204.00		1 Transactions				
27425	G & R CONTROLS INC										
41	01-118-000-0000-6301				367.93	ROOM TEMP SENSOR, FAN - GC	01/07/2026 01/07/2026	156419		EQUIPMENT & BUILDING MAINTENAN	N
114	01-118-000-0000-6301				10,595.75	2026 1ST QTR MAINT AGREEMENT	01/01/2026 03/31/2026	S12840		EQUIPMENT & BUILDING MAINTENAN	N
	27425 G & R CONTROLS INC				10,963.68		2 Transactions				
47700	KLABUNDE ELECTRIC INC										
47	01-118-000-0000-6301		AP		247.50	AIR HANDLER FUSES - GC	12/05/2025 12/05/2025	8511		EQUIPMENT & BUILDING MAINTENAN	N
	47700 KLABUNDE ELECTRIC INC				247.50		1 Transactions				
76200	REDWOOD COUNTY HIGHWAY DEPT										
75	01-118-000-0000-6564		DTF		408.20	2025 DEC - FUEL	12/01/2025 12/31/2025	MAINT		COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT				408.20		1 Transactions				
79500	RUNNINGS FARM & FLEET										
92	01-118-000-0000-6301		AP		506.11	LEDS, GLOVES, TOOL KIT, GREASE		33880		EQUIPMENT & BUILDING MAINTENAN	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
93	01-118-000-0000-6301	AP	419.07	SOFTENER SALT, GLOVES 11/10/2025 11/30/2025	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		925.18	2 Transactions			
118	DEPT Total:		14,343.33	COURTHOUSE MAINTENANCE	7 Vendors	10 Transactions	
129	DEPT 53227 LOFFLER COMPANIES INC			VETERAN SERVICE OFFICER			
51	01-129-000-0000-6401	AP	2.85	COPIER OVRAGE 12/01/2025 12/31/2025	5228545	OFFICE SUPPLIES & EQUIPMENT MAI	N
	53227 LOFFLER COMPANIES INC		2.85	1 Transactions			
129	DEPT Total:		2.85	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT 1949 ALPHA WIRELESS COMMUNICATIONS CO			SHERIFF			
4	01-201-000-0000-6302		7,488.00	2026 RADIO MAINTENANCE 01/01/2026 12/31/2026	32498	POLICE EQUIPMENT MAINTENANCE	N
3	01-201-000-0000-6406		624.00	2026 CONSOLE MAINTENANCE 01/01/2026 12/31/2026	32499	DISPATCH EXPENSES	N
	1949 ALPHA WIRELESS COMMUNICATIONS CO		8,112.00	2 Transactions			
14	3783 AT-SCENE LLC 01-201-000-0000-6401		4,431.00	2026 SUBSCRIPTION ICRIME 01/01/2026 01/01/2027	2045	OFFICE SUPPLIES & EQUIPMENT MAI	Y
	3783 AT-SCENE LLC		4,431.00	1 Transactions			
17	4492 AXON ENTERPRISE INC 01-201-000-0000-6601		22,360.48	BODY CAMERAS & TASERS 01/01/2026 01/01/2026	INUS410823	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	4492 AXON ENTERPRISE INC		22,360.48	1 Transactions			
18	7150 BILL/JOEL 01-201-000-0000-6179		881.85	VEST, SHIRTS, JACKET, HAT 01/09/2026 01/09/2026	STMT	CLOTHING ALLOWANCE	N
	7150 BILL/JOEL		881.85	1 Transactions			

*** Redwood County ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
19	8690 BLR DRUG TASK FORCE 01-201-000-0000-6368		78,976.00	2026 DRUG TASK FORCE DUES 01/01/2026 12/31/2026	2026-003	DRUG TASK FORCE	N
	8690 BLR DRUG TASK FORCE		78,976.00	1 Transactions			
20	7605 BORGSTROM/HENRY 01-201-000-0000-6334		40.83	MEALS @ MSCIC CON 01/05/2026 01/06/2026	STMT	LODGING & EXPENSE	N
	7605 BORGSTROM/HENRY		40.83	1 Transactions			
24	10413 CENTRACARE 01-201-000-0000-6355	AP	5.75	INMATE MEDICAL - DDG 12/15/2025 12/15/2025	STMT	BOARDING PRISONER MEDICAL EXP	6
25	01-201-000-0000-6355	AP	679.70	INMATE MEDICAL - DDG 12/15/2025 12/23/2025	STMT	BOARDING PRISONER MEDICAL EXP	6
26	01-201-000-0000-6355	AP	194.31	INMATE MEDICAL - JMG 10/31/2025 10/31/2025	STMT	BOARDING PRISONER MEDICAL EXP	6
27	01-201-000-0000-6355	AP	330.81	INMATE MEDICAL - JG 12/31/2025 12/31/2025	STMT	BOARDING PRISONER MEDICAL EXP	6
	10413 CENTRACARE		1,210.57	4 Transactions			
35	13800 COUNTY OF RENVILLE 01-201-000-0000-6354	DTG	14,790.00	2025 DEC - INMATE BOARDING 12/01/2025 12/31/2025	10911	BOARDING PRISONERS	N
36	01-201-000-0000-6355	DTG	121.39	2025 DEC - INMATE MEDICAL 12/01/2025 12/31/2025	10911	BOARDING PRISONER MEDICAL EXP	N
	13800 COUNTY OF RENVILLE		14,911.39	2 Transactions			
38	15458 DESIGNER CARE CO LTD 01-201-000-0000-6407	AP	1,436.56	DISPOSABLE GLOVES 12/15/2025 12/15/2025	40681	JAIL EXPENSES	N
	15458 DESIGNER CARE CO LTD		1,436.56	1 Transactions			
39	20301 EBBERS/BRADLEY 01-201-000-0000-6179	AP	354.27	SHIRTS, HAT, PATCHES 11/21/2025 11/21/2025	STMT	CLOTHING ALLOWANCE	N
	20301 EBBERS/BRADLEY		354.27	1 Transactions			
	45004 KAISER/CARTER						

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
						Service Dates	Paid On Bhf #	On Behalf of Name	
45		01-201-000-0000-6179			462.74	HANDCUFFS, HOLSTER 01/03/2026 01/03/2026	STMT	CLOTHING ALLOWANCE	N
46		01-201-000-0000-6179			86.74	SHATTERBALLS, HOLDER 01/03/2026 01/03/2026	STMT	CLOTHING ALLOWANCE	N
	45004 KAISER/CARTER				549.48		2 Transactions		
52	53598 LOWER SIOUX HEALTH CARE CENTER	01-201-000-0000-6355	AP		10.00	INMATE MEDICAL - BR 12/31/2025 12/31/2025	17	BOARDING PRISONER MEDICAL EXP	6
	53598 LOWER SIOUX HEALTH CARE CENTER				10.00		1 Transactions		
50	53776 LUITJENS/MATT	01-201-000-0000-6179	AP		312.78	SHOES, SHIRTS 12/31/2025 12/31/2025	STMT	CLOTHING ALLOWANCE	N
	53776 LUITJENS/MATT				312.78		1 Transactions		
60	55924 MCKESSON MEDICAL-SURGICAL	01-201-000-0000-6355	AP		164.61	2025 DEC - MEDICAL SUPPLIES 12/29/2025 12/30/2025	24829123.8325.34782	BOARDING PRISONER MEDICAL EXP	N
	55924 MCKESSON MEDICAL-SURGICAL				164.61		1 Transactions		
65	57060 MID-STATES ORGANIZED CRIME INFO CEN	01-201-000-0000-6242			150.00	2026 MEMBERSHIP FEE 01/01/2026 12/31/2026	2601296-IN	DUES & REGISTRATION FEES	N
	57060 MID-STATES ORGANIZED CRIME INFO CEN				150.00		1 Transactions		
62	57700 MINNESOTA SHERIFFS ASSOCIATION	01-201-000-0000-6242			2,938.91	2026 ANNUAL SHERIFF DUES 01/01/2026 12/31/2026	4313	DUES & REGISTRATION FEES	N
63		01-201-000-0000-6242			2,888.95	2026 LEXIPOL DUES 01/01/2026 12/31/2026	4313	DUES & REGISTRATION FEES	N
64		01-201-000-0000-6242			1,076.26	2026 ICLD PROJECT 01/01/2026 12/31/2026	4313	DUES & REGISTRATION FEES	N
	57700 MINNESOTA SHERIFFS ASSOCIATION				6,904.12		3 Transactions		
71	63622 NORTHERN SAFETY TECHNOLOGY INC	01-201-000-0000-6302			7,061.79	2026 FORD EXPLORER EQUIP 01/06/2026 01/06/2026	60351	POLICE EQUIPMENT MAINTENANCE	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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63622	NORTHERN SAFETY TECHNOLOGY INC				7,061.79						
								1 Transactions			
74900	QUILL LLC										
73	01-201-000-0000-6401		AP		194.95	LABELS, TONER, CARD STOCK		47135619		OFFICE SUPPLIES & EQUIPMENT MAI	N
							12/29/2025	12/29/2025			
74900	QUILL LLC				194.95						
								1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT										
78	01-201-000-0000-6343		DTF		3,662.88	2025 DEC - FUEL		SHERIFF		PATROL CAR LEASE	N
							12/01/2025	12/31/2025			
79	01-201-000-0000-6565		DTF		475.07	2025 DEC - FUEL		SHERIFF		PATROL CAR EXPENSES-OWNED	N
							12/01/2025	12/31/2025			
76200	REDWOOD COUNTY HIGHWAY DEPT				4,137.95						
								2 Transactions			
76387	REYNOLDS/TYSON										
85	01-201-000-0000-6179		AP		408.21	BELT, HOLSTERS, HANDCUFFS		STMT		CLOTHING ALLOWANCE	N
							12/31/2025	12/31/2025			
76387	REYNOLDS/TYSON				408.21						
								1 Transactions			
77020	RICKY J'S CAR WASH										
86	01-201-000-0000-6565		AP		14.00	2025 DEC - CAR WASHES		802287		PATROL CAR EXPENSES-OWNED	N
							12/31/2025	12/31/2025			
77020	RICKY J'S CAR WASH				14.00						
								1 Transactions			
80167	SANFORD HEALTH										
96	01-201-000-0000-6404		AP		37.44	INMATE MEDICAL - CY		327084801		INVESTIGATION EXPENSES	6
							12/18/2025	12/18/2025			
80167	SANFORD HEALTH				37.44						
								1 Transactions			
80594	SCHROEDER/ANDREW										
99	01-201-000-0000-6179		AP		339.56	GLOVES, BOOTS		STMT		CLOTHING ALLOWANCE	N
							12/28/2025	12/28/2025			
80594	SCHROEDER/ANDREW				339.56						
								1 Transactions			
80695	SCOTTS LAWN SERVICE & SNOW REMOVA										
97	01-201-000-0000-6301		AP		640.00	MOWING & FERTILIZING		10778		EQUIPMENT & BUILDING MAINTENAN	Y
							09/25/2025	10/07/2025			
80695	SCOTTS LAWN SERVICE & SNOW REMOVA				640.00						
								1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
						Service Dates	Paid On Bhf #	On Behalf of Name	
100	86590	THE MARKET AT REDWOOD LLC	01-201-000-0000-6356	AP	9,275.87	2025 DEC - PRISONER MEALS 12/01/2025 12/31/2025	240427	BOARDING PRISONER MEAL EXPENS	N
	86590	THE MARKET AT REDWOOD LLC			9,275.87	1 Transactions			
106	88129	TORGERSON/KATELYN	01-201-000-0000-6179	AP	391.95	SUNGLASSES, KNIFE 12/29/2025 12/29/2025	STMT	CLOTHING ALLOWANCE	N
	88129	TORGERSON/KATELYN			391.95	1 Transactions			
107	88475	TRANSUNION RISK AND ALTERNATIVE DA	01-201-000-0000-6404	AP	100.00	2025 DEC - RISK DATA 12/01/2025 12/31/2025	5434242025121	INVESTIGATION EXPENSES	Y
	88475	TRANSUNION RISK AND ALTERNATIVE DA			100.00	1 Transactions			
110	93350	WESTERN MENTAL HEALTH CENTER	01-201-000-0000-6355	AP	6,129.00	2025 DEC - INMATE MEDICAL 12/01/2025 12/31/2025	7509	BOARDING PRISONER MEDICAL EXPI	N
	93350	WESTERN MENTAL HEALTH CENTER			6,129.00	1 Transactions			
201	DEPT Total:				169,536.66	SHERIFF	28 Vendors	37 Transactions	
202	DEPT					E-911 SYSTEM			
2	1949	ALPHA WIRELESS COMMUNICATIONS CO	01-202-000-2756-6406		39,791.40	2026 CONSOLE MAINTENANCE 01/01/2026 12/31/2026	32499	DISPATCH EXPENSES	N
	1949	ALPHA WIRELESS COMMUNICATIONS CO			39,791.40	1 Transactions			
16	4492	AXON ENTERPRISE INC	01-202-000-2756-6406		3,311.05	BODY CAMERAS & TASERS 01/01/2026 01/01/2026	INUS410823	DISPATCH EXPENSES	N
	4492	AXON ENTERPRISE INC			3,311.05	1 Transactions			
202	DEPT Total:				43,102.45	E-911 SYSTEM	2 Vendors	2 Transactions	
212	DEPT					CORONER			
87	78029	RIVER VALLEY FORENSIC SERVICES PA	01-212-000-0000-6899	AP	250.00	2025 NOV - MEDICAL EXAM SERV	2997	MISCELLANEOUS	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
88	01-212-000-0000-6899	AP	600.00	11/01/2025 11/30/2025 POSTMORTEM EXAM - ICR#25109723	2997	MISCELLANEOUS	N
89	01-212-000-0000-6899	AP	300.00	11/24/2025 11/24/2025 POSTMORTEM EXAM - ICR#25108868	2997	MISCELLANEOUS	N
	10/24/2025 10/24/2025						
78029	RIVER VALLEY FORENSIC SERVICES PA		1,150.00	3 Transactions			
212	DEPT Total:		1,150.00	CORONER	1 Vendors	3 Transactions	
249	DEPT			OTHER PUBLIC SAFETY			
	79500 RUNNINGS FARM & FLEET						
90	01-249-000-2872-6275	AP	149.98	K9 FOOD	33325	LAW ENFORCEMENT DOG FUND	N
				12/09/2025 12/23/2025			
79500	RUNNINGS FARM & FLEET		149.98	1 Transactions			
249	DEPT Total:		149.98	OTHER PUBLIC SAFETY	1 Vendors	1 Transactions	
251	DEPT			PROBATION AND PAROLE			
	62145 NICHOLS/DOUGLAS WAYNE						
70	01-251-000-0000-6369	AP	229.50	2025 DEC - DRUG COURT	118	DRUG TESTING	Y
				12/01/2025 12/31/2025			
62145	NICHOLS/DOUGLAS WAYNE		229.50	1 Transactions			
251	DEPT Total:		229.50	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT			RESTORATIVE JUSTICE			
	86590 THE MARKET AT REDWOOD LLC						
101	01-255-000-2863-6401	AP	320.26	2025 DEC - FOOD FOR CIRCLE	240457	RESTORATIVE JUSTICE EXPENSES	N
				12/01/2025 12/31/2025			
86590	THE MARKET AT REDWOOD LLC		320.26	1 Transactions			
255	DEPT Total:		320.26	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
270	DEPT			SENTENCE TO SERVE			
	76200 REDWOOD COUNTY HIGHWAY DEPT						
80	01-270-000-0000-6565	DTF	232.67	2025 DEC - FUEL	STS	TRAVEL/VEHICLE	N
				12/01/2025 12/31/2025			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
						Service Dates	Paid On Bhf #	On Behalf of Name	
76200	REDWOOD COUNTY HIGHWAY DEPT				232.67		1 Transactions		
91	79500 RUNNINGS FARM & FLEET	01-270-000-0000-6401	AP		601.32	GLOVES, BATTERY, TRIMMER 12/08/2025 12/31/2025	33325	SUPPLIES & EQUIPMENT	N
	79500 RUNNINGS FARM & FLEET				601.32		1 Transactions		
270	DEPT Total:				833.99	SENTENCE TO SERVE	2 Vendors	2 Transactions	
501	DEPT					LIBRARY			
49	50351 LAMBERTON PUBLIC LIBRARY	01-501-000-0000-6801			4,167.07	2026 JAN-JUN - AID TO LIBRARY 01/01/2026 06/30/2026	STMT	APPROPRIATIONS (REG LIB)	N
	50351 LAMBERTON PUBLIC LIBRARY				4,167.07		1 Transactions		
67	58295 MORGAN PUBLIC LIBRARY	01-501-000-0000-6801			7,621.00	2026 JAN-JUN AID TO LIBRARY 01/01/2026 06/30/2026	STMT	APPROPRIATIONS (REG LIB)	N
	58295 MORGAN PUBLIC LIBRARY				7,621.00		1 Transactions		
83	76528 REDWOOD FALLS PUBLIC LIBRARY	01-501-000-0000-6801			24,095.38	2026 JAN-JUL - AID TO LIBRARY 01/01/2026 06/30/2026	STMT	APPROPRIATIONS (REG LIB)	N
	76528 REDWOOD FALLS PUBLIC LIBRARY				24,095.38		1 Transactions		
108	92027 WABASSO PUBLIC LIBRARY	01-501-000-0000-6801			18,778.05	2026 JAN-JUN - AID TO LIBRARY 01/01/2026 06/30/2026	STMT	APPROPRIATIONS (REG LIB)	N
	92027 WABASSO PUBLIC LIBRARY				18,778.05		1 Transactions		
501	DEPT Total:				54,661.50	LIBRARY	4 Vendors	4 Transactions	
601	DEPT					AGRICULTURAL INSPECTION			
30	13055 COLUMN SOFTWARE PBC	01-601-000-0000-6282			373.09	CUP - SCHWARTZ, ZEUG 01/06/2026 01/06/2026	CEACC7F9-0161.62	PLANNING/ZONING COMMITTEE EXP	N
	13055 COLUMN SOFTWARE PBC				373.09		1 Transactions		

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	34625 HUSEBY/JEFF 01-601-000-0000-6282	AP	119.80	12/30 PLANNING COMMISSION MTG 12/30/2025 12/30/2025	STMT	PLANNING/ZONING COMMITTEE EXP	Y
	34625 HUSEBY/JEFF		119.80	1 Transactions			
54	55362 MADSEN/MARK W 01-601-000-0000-6282	AP	99.50	12/30 PLANNING COMMISSION MTG 12/30/2025 12/30/2025	STMT	PLANNING/ZONING COMMITTEE EXP	Y
	55362 MADSEN/MARK W		99.50	1 Transactions			
77	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564	DTF	25.54	2025 DEC - FUEL 12/01/2025 12/31/2025	AZ	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		25.54	1 Transactions			
82	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102	AP	46.00	PERMIT - BITKER 12/24/2025 12/24/2025	2025-1996	BUILDING PERMITS	N
	76350 REDWOOD COUNTY RECORDER		46.00	1 Transactions			
98	80512 SCHEFFLER/MICHAEL D 01-601-000-0000-6282	AP	107.20	12/30 PLANNING COMMISSION MTG 12/30/2025 12/30/2025	STMT	PLANNING/ZONING COMMITTEE EXP	Y
	80512 SCHEFFLER/MICHAEL D		107.20	1 Transactions			
111	99100 ZEUG/DEVONNA 01-601-000-0000-6282	AP	115.60	12/30 PLANNING COMMISSION MTG 12/30/2025 12/30/2025	STMT	PLANNING/ZONING COMMITTEE EXP	Y
	99100 ZEUG/DEVONNA		115.60	1 Transactions			
601	DEPT Total:		886.73	AGRICULTURAL INSPECTION	7 Vendors	7 Transactions	
603	DEPT			OTHER CONSERVATION			
5	3100 AREA II MN RIVER BASIN PROJECT 01-603-000-0000-6801		12,123.20	2026 APPROPRIATIONS 01/01/2026 12/31/2026	05-2022	OTHER CONSERVATION - APPROPRI	N
	3100 AREA II MN RIVER BASIN PROJECT		12,123.20	1 Transactions			
	76155 REDWOOD-COTTONWOOD RIVERS CONTR						

*** Redwood County ***



1 GENERAL

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099 On Behalf of Name
74		01-603-000-0000-6801			29,790.00	2026 APPROPRIATIONS	01/01/2026 12/31/2026	337586		OTHER CONSERVATION - APPROPRI	N
	76155	REDWOOD-COTTONWOOD RIVERS CONTR			29,790.00		1 Transactions				
603	DEPT Total:				41,913.20	OTHER CONSERVATION		2 Vendors		2 Transactions	
620	DEPT					SOIL AND WATER CONSERVATION DISTI					
	3102	AREA V SW MN ASSOC OF SWCD									
6		01-620-000-0000-6242			400.00	2026 AREA V DUES	01/01/2026 12/31/2026	STMT		DUES & REGISTRATION	N
	3102	AREA V SW MN ASSOC OF SWCD			400.00		1 Transactions				
	8555	BROZEK/NICHOLAS W									
21		01-620-000-0000-6334	AP		266.86	LODGING @ MASWCD	12/01/2025 12/02/2025	1071800A		LODGING & EXPENSE	N
	8555	BROZEK/NICHOLAS W			266.86		1 Transactions				
	55717	BRYMA DESIGNS LLC									
22		01-620-000-0000-6242			130.00	2026 JAN - WEB SERVICE	01/01/2026 01/31/2026	BRYMA0237		DUES & REGISTRATION	Y
	55717	BRYMA DESIGNS LLC			130.00		1 Transactions				
	55081	MACDE									
53		01-620-000-0000-6242			125.00	2026 MACDE MEMBERSHIP DUES	01/01/2026 12/31/2026	STMT		DUES & REGISTRATION	N
	55081	MACDE			125.00		1 Transactions				
	57940	MN COUNTIES INTERGOVERNMENTAL TRI									
117		01-620-000-0000-6351			2,713.00	2026 PRO/CASUALTY/WORK COMP	01/01/2026 12/31/2026	21218R		INSURANCE-PROPERTY & LIABILITY	N
	57940	MN COUNTIES INTERGOVERNMENTAL TRI			2,713.00		1 Transactions				
	64868	ONE OFFICE SOLUTION									
72		01-620-000-0000-6401			15.21	LABELS	01/08/2026 01/08/2026	050559-00		OFFICE SUPPLIES & EQUIP MNTCE	N
	64868	ONE OFFICE SOLUTION			15.21		1 Transactions				
	76200	REDWOOD COUNTY HIGHWAY DEPT									
81		01-620-000-0000-6564	DTF		107.28	2025 DEC - FUEL		S&W		VEHICLE EXPENSES	N

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*** Redwood County ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
76200	REDWOOD COUNTY HIGHWAY DEPT		107.28	12/01/2025 12/31/2025	1 Transactions	
620	DEPT Total:		3,757.35	SOIL AND WATER CONSERVATION DIST	7 Vendors	7 Transactions
1	Fund Total:		627,235.50	GENERAL		116 Transactions

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 1/16/26 11:32AM
 3 ROAD AND BRIDGE

*** **Redwood County** ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
301	DEPT			ROAD & BRIDGE ADMINISTRATION			
	57940 MN COUNTIES INTERGOVERNMENTAL TRI						
118	03-301-000-0000-6172		35,953.00	2026 WORKERS COMP 01/01/2026 12/31/2026	21218R	WORKERS' COMPENSATION	N
119	03-301-000-0000-6351		108,456.00	2026 PROPERTY/CASUALTY 01/01/2026 12/31/2026	21218R	INSURANCE-PROPERTY & LIABILITY	N
	57940 MN COUNTIES INTERGOVERNMENTAL TRI		144,409.00	2 Transactions			
301	DEPT Total:		144,409.00	ROAD & BRIDGE ADMINISTRATION	1 Vendors	2 Transactions	
3	Fund Total:		144,409.00	ROAD AND BRIDGE		2 Transactions	

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*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
162	19255 ECONOMIC DEVELOPMENT ASSOCIATION 13-704-000-0000-6242		335.00	2026 EDAM MEMBERSHIP DUES 01/01/2026 12/31/2026	2026-15716	EDA DUES AND REGISTRATIONS	N
	19255 ECONOMIC DEVELOPMENT ASSOCIATION		335.00	1 Transactions			
163	23630 EXPLORE SW MINNESOTA INC 13-704-000-0000-6801		1,500.00	2026 APPROPRIATIONS 01/01/2026 12/31/2026	STMT	OTHER ECONOMIC DEVELOPMENT-A	N
	23630 EXPLORE SW MINNESOTA INC		1,500.00	1 Transactions			
164	83040 SOUTHERN MN TOURISM ASSN 13-704-000-0000-6801		771.25	2026 APPROPRIATIONS 01/01/2026 12/31/2026	STMT	OTHER ECONOMIC DEVELOPMENT-A	N
	83040 SOUTHERN MN TOURISM ASSN		771.25	1 Transactions			
165	83285 SW MN WORKFORCE DEVELOPMENT BOA 13-704-000-0000-6801		3,440.00	2026 APPROPRIATIONS 01/01/2026 12/31/2026	STMT	OTHER ECONOMIC DEVELOPMENT-A	N
	83285 SW MN WORKFORCE DEVELOPMENT BOA		3,440.00	1 Transactions			
704	DEPT Total:		6,046.25	OTHER ECONOMIC DEVELOPMENT	4 Vendors	4 Transactions	
13	Fund Total:		6,046.25	EDA		4 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT 6034 BEHREND/MARK			DITCH MAINTENANCE			
126	15-611-000-0000-6899	AP	1,925.00	CD 22 DITCH VIEWING 12/01/2025 12/19/2025	STMT	MISCELLANEOUS	Y
127	15-611-000-0000-6899	AP	175.00	CD 89-A DITCH VIEWING 12/01/2025 12/19/2025	STMT	MISCELLANEOUS	Y
128	15-611-000-0000-6899	AP	1,610.00	CD 90 DITCH VIEWING 12/01/2025 12/19/2025	STMT	MISCELLANEOUS	Y
	6034 BEHREND/MARK		3,710.00	3 Transactions			
30548	GROEBNER/DENNIS						
129	15-611-000-0000-6331	AP	15.40	2025 DEC - MILEAGE 12/05/2025 12/05/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		15.40	1 Transactions			
32432	HANSEN/ROBERT M						
130	15-611-000-0000-6899	AP	2,117.40	CD 54 DITCH VIEWING 12/01/2025 12/23/2025	STMT	MISCELLANEOUS	Y
	32432 HANSEN/ROBERT M		2,117.40	1 Transactions			
36671	ISG						
131	15-611-000-0000-6899	AP	8,650.00	CD 20 FINAL ENGINEERING 12/31/2025 12/31/2025	126921	MISCELLANEOUS	N
	36671 ISG		8,650.00	1 Transactions			
50435	LANGSETH/KENDALL						
132	15-611-000-0000-6899	AP	1,963.80	CD 22 DITCH VIEWING 12/01/2025 12/17/2025	STMT	MISCELLANEOUS	Y
	50435 LANGSETH/KENDALL		1,963.80	1 Transactions			
50976	LEHRER/ART						
133	15-611-000-0000-6899	AP	800.00	CD 52 - BEAVER	STMT	MISCELLANEOUS	Y
134	15-611-000-0000-6899	AP	400.00	CD 102 - BEAVER	STMT	MISCELLANEOUS	Y
135	15-611-000-0000-6899	AP	500.00	CD 12 - BEAVER	STMT	MISCELLANEOUS	Y
136	15-611-000-0000-6899	AP	200.00	CD 24 - BEAVER	STMT	MISCELLANEOUS	Y
137	15-611-000-0000-6899	AP	100.00	CD 64 - BEAVER	STMT	MISCELLANEOUS	Y
138	15-611-000-0000-6899	AP	200.00	CD 22 - BEAVER	STMT	MISCELLANEOUS	Y
139	15-611-000-0000-6899	AP	300.00	JD 30 R&B - BEAVER	STMT	MISCELLANEOUS	Y
140	15-611-000-0000-6899	AP	200.00	JD 29 R&B - BEAVER	STMT	MISCELLANEOUS	Y

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
		Rpt		Service Dates	Paid On Bhf #	On Behalf of Name	
141	15-611-000-0000-6899	AP	200.00	JD 36 LAT A - BEAVER	STMT	MISCELLANEOUS	Y
142	15-611-000-0000-6899	AP	400.00	CD 99 - BEAVER	STMT	MISCELLANEOUS	Y
143	15-611-000-0000-6899	AP	200.00	CD 81 - BEAVER	STMT	MISCELLANEOUS	Y
144	15-611-000-0000-6899	AP	400.00	JD 40 - BEAVER	STMT	MISCELLANEOUS	Y
145	15-611-000-0000-6899	AP	200.00	JD 33 - BEAVER	STMT	MISCELLANEOUS	Y
146	15-611-000-0000-6899	AP	300.00	JD 37 - BEAVER	STMT	MISCELLANEOUS	Y
147	15-611-000-0000-6899	AP	300.00	JD 12 R&L - BEAVER	STMT	MISCELLANEOUS	Y
148	15-611-000-0000-6899	AP	200.00	JD 22 - BEAVER	STMT	MISCELLANEOUS	Y
149	15-611-000-0000-6899	AP	600.00	CD 90 - BEAVER	STMT	MISCELLANEOUS	Y
150	15-611-000-0000-6899	AP	200.00	CD 90 LAT B - BEAVER	STMT	MISCELLANEOUS	Y
151	15-611-000-0000-6899	AP	200.00	JD 31 LAT D - BEAVER	STMT	MISCELLANEOUS	Y
152	15-611-000-0000-6899	AP	500.00	JD 9 - BEAVER	STMT	MISCELLANEOUS	Y
50976	LEHRER/ART		6,400.00		20	Transactions	
57940	MN COUNTIES INTERGOVERNMENTAL TR						
120	15-611-000-0000-6351		2,646.00	2026 PROP/CASUALTY/WORK COMP	21218R	INSURANCE	N
				01/01/2026	12/31/2026		
57940	MN COUNTIES INTERGOVERNMENTAL TR		2,646.00		1	Transactions	
57960	MNL, INC						
153	15-611-000-0000-6896	C	62,128.37	JD 36 FEMA 2023	2	FEMA EXPENDITURES	N
				12/31/2025	12/31/2025		
154	15-611-000-0000-6899	C	25,632.50	JD 36 DITCH REPAIR	57323	MISCELLANEOUS	N
				12/31/2025	12/31/2025		
57960	MNL, INC		87,760.87		2	Transactions	
61670	NESS/BRUCE						
155	15-611-000-0000-6899	AP	2,220.00	CD 21 DITCH VIEWING	STMT	MISCELLANEOUS	Y
				12/04/2025	12/22/2025		
61670	NESS/BRUCE		2,220.00		1	Transactions	
76200	REDWOOD COUNTY HIGHWAY DEPT						
156	15-611-000-0000-6564	DTF	585.41	2025 DEC - FUEL	STMT	COUNTY VEHICLE EXPENSE	N
				12/01/2025	12/31/2025		
76200	REDWOOD COUNTY HIGHWAY DEPT		585.41		1	Transactions	
87775	TNT CONSTRUCTION-KERKHOFF INC						
157	15-611-000-0000-6899	AP	11,665.35	JD 36 R&B DITCH REPAIR 5653	25284	MISCELLANEOUS	N
				12/18/2025	12/18/2025		

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*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
158	15-611-000-0000-6899	AP	22,234.25	JD 36 R&B DITCH REPAIR 5756 12/18/2025 12/18/2025	25391	MISCELLANEOUS	N
159	15-611-000-0000-6899	AP	400.00	JD 40 DITCH REPAIR 5804 12/18/2025 12/18/2025	25392	MISCELLANEOUS	N
87775	TNT CONSTRUCTION-KERKHOFF INC		34,299.60	3 Transactions			
90661	VALLEY EARTHWORKS INC						
160	15-611-000-0000-6899	AP	534.98	CD 39 DITCH REPAIR 5785 12/22/2025 12/22/2025	1419	MISCELLANEOUS	N
90661	VALLEY EARTHWORKS INC		534.98	1 Transactions			
92280	WAKEFIELD/RICK						
161	15-611-000-0000-6331	AP	53.20	2025 NOV - MILEAGE 11/04/2025 11/04/2025	STMT	MILEAGE	Y
92280	WAKEFIELD/RICK		53.20	1 Transactions			
611	DEPT Total:		150,956.66	DITCH MAINTENANCE	13 Vendors	37 Transactions	
15	Fund Total:		150,956.66	DITCH		37 Transactions	

RACHELW
 1/16/26 11:32AM
 16 DITCH BOND DEBT SERVIC

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
612	DEPT 13560 COUNTY OF LYON			DITCH BOND DEBT SERVICE			
124	16-612-666-2712-6702		20,000.00	FEB 1, 2026 2024A GO PRINC PYM	STMT	BOND PRINCIPAL PYMT JD15 IMP 202	N
125	16-612-666-2712-6705		8,375.00	FEB 1, 2026 2024A GO INT PYMT	STMT	BOND INTEREST PYMT JD15 IMP 202	N
	13560 COUNTY OF LYON		28,375.00	2 Transactions			
612	DEPT Total:		28,375.00	DITCH BOND DEBT SERVICE	1 Vendors	2 Transactions	
16	Fund Total:		28,375.00	DITCH BOND DEBT SERVICE		2 Transactions	

RACHELW
1/16/26 11:32AM
22 SOLID WASTE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
13558	COUNTY OF LINCOLN						
166	22-391-000-0000-6242		1,250.00	2026 SW REGIONAL SW COMMISSION 01/01/2026 12/31/2026	STMT	DUES & REGISTRATION FEES	N
	13558 COUNTY OF LINCOLN		1,250.00	1 Transactions			
30548	GROEBNER/DENNIS						
167	22-391-000-0000-6331	AP	15.40	2025 DEC - MILEAGE 12/11/2025 12/11/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		15.40	1 Transactions			
57940	MN COUNTIES INTERGOVERNMENTAL TRI						
121	22-391-000-0000-6351		504.00	2026 PROP/CASUALTY/WORK COMP 01/01/2026 12/31/2026	21218R	INSURANCE	N
	57940 MN COUNTIES INTERGOVERNMENTAL TRI		504.00	1 Transactions			
80087	SALFER/JIM						
168	22-391-000-0000-6331	AP	24.50	2025 DEC - MILEAGE 12/11/2025 12/11/2025	STMT	MILEAGE	N
	80087 SALFER/JIM		24.50	1 Transactions			
391	DEPT Total:		1,793.90	SOLID WASTE	4 Vendors	4 Transactions	
22	Fund Total:		1,793.90	SOLID WASTE		4 Transactions	

RACHELW
1/16/26 11:32AM

*** Redwood County ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

31 DEBT SERVICE

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
802	DEPT		DEBT SERVICE			
	90649 U.S. BANK ST. PAUL					
122	31-802-000-2723-6702		9,170,000 BOND PRIN-2023A R&B	3092218	BOND PRINCIPAL 2023A GO BONDS F N	
123	31-802-000-2723-6705		9,170,000 BOND INT-2023A R&B	3092218	BOND INTEREST PAYMENTS 2023A G N	
	90649 U.S. BANK ST. PAUL		994,250.00		2 Transactions	
802	DEPT Total:		994,250.00	DEBT SERVICE	1 Vendors	2 Transactions
31	Fund Total:		994,250.00	DEBT SERVICE		2 Transactions

*** **Redwood County** ***



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

80 STATE REVENUE

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
0	DEPT			...			
	9008 BUREAU OF CRIMINAL APPREHENSION						
23	80-000-000-0000-2410		425.00	PERMIT TO CARRY - N32R21	64-87	PERMIT TO CARRY - STATE'S SHARE	N
				10/01/2025 12/31/2025			
	9008 BUREAU OF CRIMINAL APPREHENSION		425.00	1 Transactions			
0	DEPT Total:		425.00	...	1 Vendors	1 Transactions	
80	Fund Total:		425.00	STATE REVENUE		1 Transactions	
	Final Total:		1,953,491.31	119 Vendors	168 Transactions		

*** Redwood County ***



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	627,235.50	GENERAL
3	144,409.00	ROAD AND BRIDGE
13	6,046.25	EDA
15	150,956.66	DITCH
16	28,375.00	DITCH BOND DEBT SERVICE
22	1,793.90	SOLID WASTE
31	994,250.00	DEBT SERVICE
80	425.00	STATE REVENUE
All Funds	1,953,491.31	Total

Approved by,

.....

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REDWOOD COUNTY DISBURSEMENTS

for the month of

Dec-25

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$1,185,828.21	\$8,112,542.21	\$330,321.87	\$9,628,692.29
DECEMBER \$1,185,828.21	1-Dec \$ 24,447.89 3-Dec \$ 7,180,817.27 8-Dec \$ 21,271.45 15-Dec \$ 106,723.91 18-Dec \$ 952.32 23-Dec \$ 401,621.76 31-Dec \$ 288,336.80 31-Dec \$ 88,370.81	5-Dec \$ 45,032.37 10-Dec \$ 20,313.56 17-Dec \$ 43,013.21 24-Dec \$ 30,049.90 31-Dec \$ 191,912.83	

MANUAL WARRANTS

Month of: DECEMBER

\$1,185,828.21

DECEMBER

\$1,185,828.21

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10568	57755	MN COMMISSION OF FINANCE	4,330.13	STATE GEN TAX 10/21-11/20/25	70-801-000-0000-6808	10/21/25	11/20/25
		Warrant # 10568 ✓ Total	4,330.13 ✓	Date 12/3/25			
10569	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	12,271.72	MEDICAL CLAIMS - NOV 2025	73-801-000-0000-6155	251126727154	11/30/25
			1,895.84	PHARMACY - NOV 2025	73-801-000-0000-6156	251126727154	11/30/25
		Warrant # 10569 ✓ Total	14,167.56 ✓	Date 12/2/25			
10570	73500	REDWOOD FALLS PUBLIC UTILITIES	1,663.11	CH UTILITIES - 10/9-11/10/25	01-118-000-0000-6251	10/9/25	11/10/25
			1,921.04	GC UTILITIES - 10/9-11/10/25	01-118-000-0000-6254	10/9/25	11/10/25
			2,596.03	LEC UTILITIES - 10/9-11/10/25	01-201-000-0000-6251	10/9/25	11/10/25
			320.00	IMPOUND UTILS - 10/9-11/10/25	01-201-000-0000-6342	10/9/25	11/10/25
			20.00	EM UTILITIES - 10/9-11/10/25	01-281-000-0000-6251	10/9/25	11/10/25
			82.06	SW UTILITIES - 10/9-11/10/25	22-393-000-0000-6362	10/9/25	11/10/25
			23.81	MUSEUM UTILS - 10/9-11/10/25	01-118-000-0000-6255	10/9/25	11/10/25
		Warrant # 10570 ✓ Total	6,626.05 ✓	Date 12/3/25			
10571	93397	WEX LEAP	1,650.00	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/25	12/31/25
		Warrant # 10571 ✓ Total	1,650.00 ✓	Date 12/4/25			

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10572	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	47,176.80	NOV 2025 - STOP/LOSS ADMIN	73-801-000-0000-6150	251203727741	0
			10,168.28	MEDICAL CLAIMS - NOV 2025	73-801-000-0000-6155	11/1/25	11/30/25
			5,574.94	PHARMACY - NOV 2025	73-801-000-0000-6156	251203727741	0
						11/1/25	11/30/25
		Warrant # 10572 ✓ Total	62,920.02 ✓	Date 12/4/25			
10573	70028	PAYCOM CORPORATE HEADQUARTERS	1,740.32	PAYROLL FEES - 12/05/25	01-064-000-0000-6264		0
		Warrant # 10573 ✓ Total	1,740.32 ✓	Date 12/4/25			
10574	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 12/05/25	01-173-000-2845-6150		0
		Warrant # 10574 ✓ Total	187.50 ✓	Date 12/4/25			
10575	93397	WEX LEAP	8,254.87	H.S.A CONTRIBUTIONS - 12/05/25	01-173-000-2842-6150		0
		Warrant # 10575 ✓ Total	8,254.87 ✓	Date 12/4/25			
10576	64240	NUVERA	113.90	LEC INTERNET - DECEMBER 2025	01-064-000-0000-6264		0
			153.90	GSB INTERNET - DECEMBER 2025	01-064-000-0000-6264	12/1/25	12/31/25
		Warrant # 10576 ✓ Total	267.80 ✓	Date 12/5/25		12/1/25	12/31/25
10577	73500	REDWOOD FALLS PUBLIC UTILITIES	1,570.18	PH UTILITIES - 10/9-11/10/25	01-118-000-0000-6259		0
			2,243.05	GSB UTILITIES - 10/9-11/10/25	01-118-000-0000-6259	10/9/25	11/10/25
		Warrant # 10577 Total	3,813.23 ✓	Date 12/8/25		10/9/25	11/10/25

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10578	30500	GREAT PLAINS NATURAL GAS CO	303.82	MUSEUM NAT GAS - 11/1-12/3/25	01-502-000-0000-6251		0
						11/1/25	12/3/25
	Warrant #	10578 ✓	Total	303.82 ✓	Date 12/11/25		
10579	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	5,568.68	MEDICAL CLAIMS - DEC 2025	73-801-000-0000-6155	251210728314	0
						12/1/25	12/31/25
			20,500.57	PHARMACY - DEC 2025	73-801-000-0000-6156	251210728314	0
						12/1/25	12/31/25
	Warrant #	10579 ✓	Total	26,069.25 ✓	Date 12/12/25		
10580	25801	WEX BANK	71.57	NOVEMBER 2025 - FUEL	01-520-000-0000-6301	109067224	0
						11/1/25	11/30/25
	Warrant #	10580 ✓	Total	71.57 ✓	Date 12/15/25		
10581	93397	WEX LEAP	108.88	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
	Warrant #	10581 ✓	Total	108.88 ✓	Date 12/18/25		
10582	93397	WEX LEAP	174.24	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
	Warrant #	10582 ✓	Total	174.24 ✓	Date 12/18/25		
10583	93397	WEX LEAP	34.44	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
	Warrant #	10583 ✓	Total	34.44 ✓	Date 12/18/25		
10584	93397	WEX LEAP	371.04	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
	Warrant #	10584 ✓	Total	371.04 ✓	Date 12/18/25		

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10585	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	24,805.36	MEDICAL CLAIMS - DEC 2025	73-801-000-0000-6155	251217728833	0
			10,563.15	PHARMACY - DEC 2025	73-801-000-0000-6156	12/1/25	12/31/25
						251217728833	0
						12/1/25	12/31/25
		Warrant # 10585	Total 35,368.51 ✓	Date 12/18/25			
10586	93397	WEX LEAP	8,024.30	H.S.A CONTRIBUTIONS - 12/19/25	01-173-000-2842-6150		0
		Warrant # 10586	Total 8,024.30 ✓	Date 12/18/25			
10587	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 12/19/25	01-173-000-2845-6150		0
		Warrant # 10587	Total 187.50 ✓	Date 12/18/25			
10588	70028	PAYCOM CORPORATE HEADQUARTERS	1,771.65	PAYROLL FEES - 12/19/25	01-064-000-0000-6264		0
		Warrant # 10588	Total 1,771.65 ✓	Date 12/18/25			
10589	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,010.00	JAN 2026 SENIOR GOLD INS PREMS	01-149-000-2879-6150	251202213033	0
		Warrant # 10589	Total 2,010.00 ✓	Date 12/18/25		1/1/26	1/31/26
10590	24714	FIRST STOP HEALTH LLC	1,015.10	JAN 2026 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	70621	0
		Warrant # 10590 ✓	Total 1,015.10 ✓	Date 12/18/25		1/1/26	1/31/26
10612	64307	OLD NATIONAL BANK	291.79	NOVEMBER ANALYSIS FEE	01-031-000-0000-6817		0
		Warrant # 10612 ✓	Total 291.79 ✓	Date 12/19/25		11/1/25	11/30/25
10613	93397	WEX LEAP	427.49	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
						1/1/25	12/31/25
		Warrant # 10613 ✓ Total	427.49 ✓	Date 12/26/25			
10614	93399	WEX HEALTH INC	263.75	NOV 2025 ADMIN FEES	01-031-000-0000-6177	0002277661	0
		Warrant # 10614 ✓ Total	263.75 ✓	Date 12/26/25		11/1/25	11/30/25
10615	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	251.01 -	MEDICAL CLAIMS - DEC 2025	73-801-000-0000-6155	251224729352	0
		Warrant # 10615 ✓ Total	23,891.91 ✓	Date 12/30/25		12/1/25	12/31/25
			24,142.92	PHARMACY - DEC 2025	73-801-000-0000-6156	251224729352	0
						12/1/25	12/31/25
10625	90560	U S POSTMASTER-REDWOOD FALLS	302.83	POSTAGE - DECEMBER 2025	01-041-000-0000-6401		0
			80.66	POSTAGE - DECEMBER 2025	01-042-000-0000-6401	12/1/25	12/31/25
			80.66	POSTAGE - DECEMBER 2025	01-043-000-0000-6401	12/1/25	12/31/25
			301.43	POSTAGE - DECEMBER 2025	01-061-000-0000-6401	12/1/25	12/31/25
			33.30	POSTAGE - DECEMBER 2025	01-063-000-0000-6899	12/1/25	12/31/25
			115.99	POSTAGE - DECEMBER 2025	01-101-000-0000-6401	12/1/25	12/31/25
			98.48	POSTAGE - DECEMBER 2025	01-601-000-0000-6401	12/1/25	12/31/25
			21.95	POSTAGE - DECEMBER 2025	01-602-000-0000-6401	12/1/25	12/31/25
			3.70	POSTAGE - DECEMBER 2025	15-611-000-0000-6401	12/1/25	12/31/25



WARRANT REGISTER

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
						12/1/25	12/31/25
		Warrant # 10625 ✓ Total	1,039.00 ✓	Date 12/31/25			
10626	70028	PAYCOM CORPORATE HEADQUARTERS	1,739.01	PAYROLL FEES - 01/02/26	01-064-000-0000-6264		0
		Warrant # 10626 ✓ Total	1,739.01 ✓	Date 12/31/25			
10627	30500	GREAT PLAINS NATURAL GAS CO	1,731.86	GC NAT GAS - 11/8/25-12/10/25	01-118-000-0000-6254		0
		Warrant # 10627 ✓ Total	1,731.86 ✓	Date 12/31/25		11/8/25	12/10/25
10628	76550	REDWOOD ELECTRIC COOPERATIVE	409.94	NOV 2025 - ELECTRICITY	01-520-000-0000-6251		0
		Warrant # 10628 ✓ Total	409.94 ✓	Date 12/31/25		11/1/25	11/30/25
10629	76550	REDWOOD ELECTRIC COOPERATIVE	42.00	GUN RANGE-NOV 2025 ELECTRICITY	01-201-000-0000-6251		0
		Warrant # 10629 ✓ Total	42.00 ✓	Date 12/31/25		11/1/25	11/30/25
10630	30500	GREAT PLAINS NATURAL GAS CO	2,246.03	LEC NAT GAS- 11/15-12/16/25	01-201-000-0000-6251		0
		Warrant # 10630 ✓ Total	2,246.03 ✓	Date 12/31/25		11/15/25	12/16/25
10631	30500	GREAT PLAINS NATURAL GAS CO	2,120.64	JC NAT GAS - 11/15-12/16/25	01-118-000-0000-6251		0
			930.12	GSB NAT GAS - 11/15-12/16/25	01-118-000-0000-6259	11/15/25	12/16/25
			32.75	GSB GEN NAT GAS - 11/15-12/16	01-118-000-0000-6259	11/15/25	12/16/25
			745.67	PH NAT GAS - 11/15-12/16/25	01-118-000-0000-6259	11/15/25	12/16/25
						11/15/25	12/16/25

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
Warrant # 10631 ✓ Total			3,829.18 ✓	Date 12/31/25			
10632	73500	REDWOOD FALLS PUBLIC UTILITIES					
			2,917.15	GSB UTILITIES - 11/10-12/9/25	01-118-000-0000-6259	11/10/25	12/9/25
			1,564.89	PH UTILITIES - 11/10-12/9/25	01-118-000-0000-6259	11/10/25	12/9/25
Warrant # 10632 ✓ Total			4,482.04 ✓	Date 12/31/25			
10633	73500	REDWOOD FALLS PUBLIC UTILITIES					
			1,115.18	CH UTILITIES - 11/10-12/9/25	01-118-000-0000-6251	11/10/25	12/9/25
			1,549.14	GC UTILITIES - 11/10-12/9/25	01-118-000-0000-6254	11/10/25	12/9/25
			2,043.51	LEC UTILITIES - 11/10-12/9/25	01-201-000-0000-6251	11/10/25	12/9/25
			515.98	IMPOUND UTILS - 11/10-12/9/25	01-201-000-0000-6342	11/10/25	12/9/25
			20.00	EM UTILITIES - 11/10-12/9/25	01-281-000-0000-6251	11/10/25	12/9/25
			124.12	SW UTILITIES - 11/10-12/9/25	22-393-000-0000-6362	11/10/25	12/9/25
			23.81	MUSEUM UTILS - 11/10-12/9/25	01-118-000-0000-6255	11/10/25	12/9/25
Warrant # 10633 ✓ Total			5,143.50 ✓	Date 12/31/25			
10634	57938	MINNESOTA DEPARTMENT of REVENUE					
			14,660.37	DEC 2025 - STATE 97%	80-000-000-0000-2406	12/1/25	12/31/25
			53,483.76	DEC 2025 - STATE 97%	80-000-000-0000-2407	12/1/25	12/31/25
Warrant # 10634 ✓ Total			68,144.13 ✓	Date 12/31/25			
10635	57938	MINNESOTA DEPARTMENT of REVENUE					

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			193.00	SALES TAX - DECEMBER 2025	01-000-000-0000-2103		0
		Warrant # 10635 ✓ Total	193.00 ✓	Date 12/31/25		12/1/25	12/31/25
10636	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			46,829.67	DEC 2025 - STOP/LOSS ADMIN	73-801-000-0000-6150	251231730024	0
			47,029.76	MEDICAL CLAIMS - DEC 2025	73-801-000-0000-6155	12/1/25	12/31/25
			1,393.63	PHARMACY - DEC 2025	73-801-000-0000-6156	251231730024	0
		Warrant # 10636 ✓ Total	95,253.06 ✓	Date 12/31/25		12/1/25	12/31/25
90029	83565	STATE OF MINNESOTA					
			27,593.94	MV/DL STATE FEE - 335	80-000-000-0000-2450	R73623	0
		Warrant # 90029 Total	27,593.94 ✓	Date 12/1/25			
90053	83565	STATE OF MINNESOTA					
			34,501.58	MV/DL STATE FEE - 336	80-000-000-0000-2450	R73635	0
		Warrant # 90053 Total	34,501.58 ✓	Date 12/2/25			
90054	83565	STATE OF MINNESOTA					
			120.00	F&G STATE FEE - 336	80-000-000-0000-2450	R73635	0
			123.50	DNR STATE FEE - 336	80-000-000-0000-2450	R73635	0
		Warrant # 90054 Total	243.50 ✓	Date 12/2/25			
90060	83565	STATE OF MINNESOTA					
			11,203.59	MV/DL STATE FEE - 337	80-000-000-0000-2450	R73643	0
		Warrant # 90060 Total	11,203.59 ✓	Date 12/3/25			
90061	83565	STATE OF MINNESOTA					
			34,499.22	MV/DL STATE FEE - 338	80-000-000-0000-2450	R73653	0
		Warrant # 90061 Total	34,499.22 ✓	Date 12/4/25			
90151	83565	STATE OF MINNESOTA					

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			76,300.33	MV/DL STATE FEE - 339	80-000-000-0000-2450	R73665	0
		Warrant # 90151 ✓ Total	76,300.33 ✓	Date 12/5/25			
90152	83565	STATE OF MINNESOTA	35,677.58	MV/DL STATE FEE - 342	80-000-000-0000-2450	R73674	0
		Warrant # 90152 ✓ Total	35,677.58 ✓	Date 12/8/25			
90171	83565	STATE OF MINNESOTA	40,283.13	MV/DL STATE FEE - 343	80-000-000-0000-2450	R73684	0
		Warrant # 90171 ✓ Total	40,283.13 ✓	Date 12/9/25			
90172	83565	STATE OF MINNESOTA	3,702.13	DNR STATE FEE - 343	80-000-000-0000-2450	R73684	0
		Warrant # 90172 ✓ Total	3,702.13 ✓	Date 12/9/25			
90173	83565	STATE OF MINNESOTA	34,367.32	MV/DL STATE FEE - 344	80-000-000-0000-2450	R73700	0
		Warrant # 90173 ✓ Total	34,367.32 ✓	Date 12/10/25			
90174	83565	STATE OF MINNESOTA	45,408.17	MV/DL STATE FEE - 345	80-000-000-0000-2450	R73711	0
		Warrant # 90174 ✓ Total	45,408.17 ✓	Date 12/11/25			
90175	83565	STATE OF MINNESOTA	20,823.01	MV/DL STATE FEE - 346	80-000-000-0000-2450	R73723	0
		Warrant # 90175 ✓ Total	20,823.01 ✓	Date 12/12/25			
90176	83565	STATE OF MINNESOTA	20,453.78	MV/DL STATE FEE - 349	80-000-000-0000-2450	R73728	0
		Warrant # 90176 ✓ Total	20,453.78 ✓	Date 12/15/25			
90196	83565	STATE OF MINNESOTA	33,264.13	MV/DL STATE FEE - 350	80-000-000-0000-2450	R73740	0
		Warrant # 90196 Total	33,264.13 ✓	Date 12/16/25			
90197	83565	STATE OF MINNESOTA					

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			117.00	F&G STATE FEE - 350	80-000-000-0000-2450	R73740	0
			2,185.60	DNR STATE FEE - 350	80-000-000-0000-2450	R73740	0
		Warrant # 90197 ✓ Total	2,302.60 ✓	Date 12/16/25			
90198	83565	STATE OF MINNESOTA	36,388.74	MV/DL STATE FEE - 351	80-000-000-0000-2450	R73748	0
		Warrant # 90198 ✓ Total	36,388.74 ✓	Date 12/17/25			
90199	83565	STATE OF MINNESOTA	23,252.22	MV/DL STATE FEE - 352	80-000-000-0000-2450	R73755	0
		Warrant # 90199 ✓ Total	23,252.22 ✓	Date 12/18/25			
90294	83565	STATE OF MINNESOTA	45,856.05	MV/DL STATE FEE - 353	80-000-000-0000-2450	R73759	0
		Warrant # 90294 ✓ Total	45,856.05 ✓	Date 12/19/25			
90295	83565	STATE OF MINNESOTA	23,822.05	MV/DL STATE FEE - 356	80-000-000-0000-2450	R73778	0
		Warrant # 90295 ✓ Total	23,822.05 ✓	Date 12/22/25			
90296	83565	STATE OF MINNESOTA	38,882.87	MV/DL STATE FEE - 357	80-000-000-0000-2450	R73792	0
		Warrant # 90296 ✓ Total	38,882.87 ✓	Date 12/23/25			
90297	83565	STATE OF MINNESOTA	44.00	F&G STATE FEE - 357	80-000-000-0000-2450	R73792	0
			1,102.00	DNR STATE FEE - 357	80-000-000-0000-2450	R73792	0
		Warrant # 90297 ✓ Total	1,146.00 ✓	Date 12/23/25			
90350	83565	STATE OF MINNESOTA	47,603.76	MV/DL STATE FEE - 358	80-000-000-0000-2450	R73805	0
		Warrant # 90350 ✓ Total	47,603.76 ✓	Date 12/24/25			
90351	83565	STATE OF MINNESOTA	2,936.25	MV/DL STATE FEE - 360	80-000-000-0000-2450	R73814	0

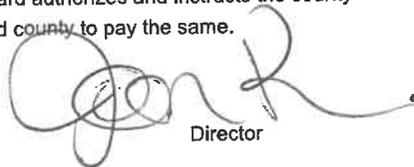
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 90351 ✓	Total 2,936.25 ✓	Date 12/26/25			
90352	83565	STATE OF MINNESOTA	68,054.67	MV/DL STATE FEE - 363	80-000-000-0000-2450	R73823	0
		Warrant # 90352 ✓	Total 68,054.67 ✓	Date 12/29/25			
90353	83565	STATE OF MINNESOTA	14,150.67	MV/DL STATE FEE - 364	80-000-000-0000-2450	R73834	0
		Warrant # 90353 ✓	Total 14,150.67 ✓	Date 12/30/25			
90354	83565	STATE OF MINNESOTA	15.00	F&G STATE FEE - 364	80-000-000-0000-2450	R73834	0
			1,372.50	DNR STATE FEE - 364	80-000-000-0000-2450	R73834	0
		Warrant # 90354 ✓	Total 1,387.50 ✓	Date 12/30/25			
90391	83565	STATE OF MINNESOTA	73,127.95	MV/DL STATE FEE - 365	80-000-000-0000-2450	R73847	0
		Warrant # 90391	Total 73,127.95 ✓	Date 12/31/25			
Final Total...			1,185,828.21	105 Transactions			

I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed  Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	57,474.16	GENERAL
15	3.70	DITCH
22	42.06 -	SOLID WASTE
70	4,330.13	TAX & PENALTY
73	258,685.41	INSURANCE
80	865,376.87	STATE REVENUE
	1,185,828.21	TOTAL

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
36462	76038	RED ROCK QUARRY INC	35,634.76	CORRECT-2026 SEAL COAT CHIPS	03-310-000-0000-6501		0
			35,634.76 -	CORRECT-2026 SEAL COAT CHIPS	03-320-000-0000-6505		0
Warrant # 36462 Total			0.00	Date 10/10/25			
36534	76038	RED ROCK QUARRY INC	77,858.93	CORRECT-SEAL COAT CHIPS	03-310-000-0000-6501		0
			77,858.93 -	CORRECT-SEAL COAT CHIPS	03-320-000-0000-6505		0
Warrant # 36534 Total			0.00	Date 11/7/25			
Final Total...			0.00	4 Transactions			

I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed

Director

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	0.00	ROAD AND BRIDGE
	0.00	TOTAL

LISA

1/6/26 8:26AM

*** **Redwood County** ***

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 12/02/2025

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	14,167.56
BLUE CROSS BLUE SHIELD OF MINNESO	62,920.02
BLUE CROSS BLUE SHIELD OF MINNESO	26,069.25
BLUE CROSS BLUE SHIELD OF MINNESO	35,368.51
BLUE CROSS BLUE SHIELD OF MINNESO	2,010.00
BLUE CROSS BLUE SHIELD OF MINNESO	23,891.91
BLUE CROSS BLUE SHIELD OF MINNESO	95,253.06
GREAT PLAINS NATURAL GAS CO	2,246.03
GREAT PLAINS NATURAL GAS CO	3,829.18
MINNESOTA DEPARTMENT of REVENUE	68,144.13
MN COMMISSION OF FINANCE	4,330.13
REDWOOD FALLS PUBLIC UTILITIES	6,626.05
REDWOOD FALLS PUBLIC UTILITIES	3,813.23
REDWOOD FALLS PUBLIC UTILITIES	4,482.04
REDWOOD FALLS PUBLIC UTILITIES	5,143.50
STATE OF MINNESOTA	27,593.94
STATE OF MINNESOTA	34,501.58
STATE OF MINNESOTA	11,203.59
STATE OF MINNESOTA	34,499.22
STATE OF MINNESOTA	76,300.33
STATE OF MINNESOTA	35,677.58
STATE OF MINNESOTA	40,283.13
STATE OF MINNESOTA	3,702.13
STATE OF MINNESOTA	34,367.32
STATE OF MINNESOTA	45,408.17
STATE OF MINNESOTA	20,823.01
STATE OF MINNESOTA	20,453.78
STATE OF MINNESOTA	33,264.13
STATE OF MINNESOTA	2,302.60
STATE OF MINNESOTA	36,388.74
STATE OF MINNESOTA	23,252.22
STATE OF MINNESOTA	45,856.05
STATE OF MINNESOTA	23,822.05
STATE OF MINNESOTA	38,882.87
STATE OF MINNESOTA	47,603.76
STATE OF MINNESOTA	2,936.25
STATE OF MINNESOTA	68,054.67
STATE OF MINNESOTA	14,150.67
STATE OF MINNESOTA	73,127.95
WEX LEAP	8,254.87
WEX LEAP	8,024.30
25 Payments less than 2000	16,798.70

LISA
1/6/26 8:26AM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION
Warrants Approved For Payment 12/26/2025

Vendor Name

Amount

Final Total:

1,185,828.21

AUDITOR WARRANTS

Month of: DECEMBER

\$8,112,542.21

01-Dec-25	\$	24,447.89
03-Dec-25	\$	7,180,817.27
08-Dec-25	\$	21,271.45
15-Dec-25	\$	106,723.91
18-Dec-25	\$	952.32
23-Dec-25	\$	401,621.76
31-Dec-25	\$	288,336.80
31-Dec-25	\$	88,370.81

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/01/2025
Pay Date 12/01/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	11/20-12/19 DATA CIR			01-201-000-0000-6406	300366	N
							11/20/2025	12/19/2025
3777		500.00	11/20-12/19 DATA CIR			01-202-000-2756-6406	300366	N
							11/20/2025	12/19/2025
	Warrant #	90030	Total...					
								587.32
3777	ARVIG	128.81	11/20-12/19 TELEPHONE			01-520-000-0000-6202	2346089	N
							11/20/2025	12/19/2025
	Warrant #	90031	Total...					
								128.81
3777	ARVIG	311.40	11/20-12/19 DATA CIR/TWR			01-202-000-2756-6406	2320766	N
							11/20/2025	12/19/2025
	Warrant #	90032	Total...					
								311.40
999999930	BAUNE/JUNE A	73.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS	N
							11/18/2025	11/18/2025
	Warrant #	90033	Total...					
								73.00
10058	CANON FINANCIAL SERVICES INC	72.03	2025 NOV - COPIER LEASE			01-129-000-0000-6401	42128905	N
							11/01/2025	11/30/2025
	Warrant #	90034	Total...					
								72.03
999999930	GEIS/KATHY & STEVEN	5,445.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS	N
							11/18/2025	11/18/2025
	Warrant #	90035	Total...					
								5,445.00
999999930	LANOUE/VINCENT J & JEANETTE	20.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	53-006-1040	N
							11/13/2025	11/13/2025
	Warrant #	90036	Total...					
								20.00
55395	MARCO INC - TEXAS	114.06	12/10 LEXMARK LEASE			01-091-000-0000-6401	40591062	N
							08/10/2025	11/09/2025
	Warrant #	90037	Total...					
								114.06
55642	MARCO TECHNOLOGIES LLC - MO	139.68	11/17-12/17 KONICA LEASE			01-043-000-0000-6401	569537897	N
							11/17/2025	12/17/2025
	Warrant #	90038	Total...					
								139.68
56210	MEDICAREBLUE RX	972.00	2025 DEC - RETIREE RX PLAN			01-149-000-2879-6150	002774516	N

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
							12/01/2025	12/31/2025
	Warrant #	90039	Total...	972.00				
56604	METLIFE	193.98	2025 NOV - DENTAL INSURANCE		01-149-000-2879-6150		5398414	N
							11/01/2025	11/30/2025
56604		4,200.02	2025 NOV - DENTAL INSURANCE		01-173-000-2803-6150		5398414	N
							11/01/2025	11/30/2025
	Warrant #	90040	Total...	4,394.00				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.06	2025 OCT - TELEPHONE		01-129-000-0000-6202		W25100568	N
							10/01/2025	10/31/2025
57363		89.07	2025 OCT - TELEPHONE		01-201-000-0000-6202		W25100568	N
							10/01/2025	10/31/2025
57363		122.00	2025 OCT - TELEPHONE		01-202-000-2756-6802		W25100568	N
							10/01/2025	10/31/2025
57363		29.69	2025 OCT - TELEPHONE		01-251-000-0000-6202		W25100568	N
							10/01/2025	10/31/2025
	Warrant #	90041	Total...	241.82				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	381.33	2025 OCT - CROWD STRIKE		01-064-000-0000-6264		25100581	N
							10/01/2025	10/31/2025
57364		1,204.79	2025 OCT - WAN SERVICE		01-064-000-0000-6264		DV25100399	N
							10/01/2025	10/31/2025
	Warrant #	90042	Total...	1,586.12				
999999930	MUENSHOW/LARRY & WENDY SUE	360.00	OVERPAYMENT ON PROPERTY T,		70-801-000-0000-5994		VARIOUS	N
							11/13/2025	11/13/2025
	Warrant #	90043	Total...	360.00				
59780	MVTV WIRELESS	87.95	2025 DEC - INTERNET SERVICE		01-520-000-0000-6202		14767202512011	N
							12/01/2025	12/31/2025
	Warrant #	90044	Total...	87.95				
999999930	ROHLIK/PATRICK	401.00	OVERPAYMENT ON PROPERTY T,		70-801-000-0000-5994		95-019-1020	N
							11/17/2025	11/17/2025
	Warrant #	90045	Total...	401.00				
999999930	SCHOER/JEFFREY & MICHELL	1,053.00	OVERPAYMENT ON PROPERTY T,		70-801-000-0000-5994		58-005-2040	N
							11/18/2025	11/18/2025

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/01/2025
Pay Date 12/01/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	90046	Total...	1,053.00				
91185	VERIZON WIRELESS		560.38	10/13-11/12 JET PACKS	01-201-000-0000-6202	6128345567	N
						10/13/2025	11/12/2025
91185			35.01	10/13-11/12 JET PACKS	01-270-000-0000-6202	6128345567	N
						10/13/2025	11/12/2025
91185			40.01	10/13-11/12 JET PACKS	01-281-000-0000-6202	6128345567	N
						10/13/2025	11/12/2025
	90047	Total...	635.40				
91185	VERIZON WIRELESS		78.63	10/11-11/10 CELL SERVICE	01-620-000-0000-6202	6128117847	N
						10/11/2025	11/10/2025
	90048	Total...	78.63				
91185	VERIZON WIRELESS		107.19	10/09-11/08 CELL SERVICE	15-611-000-0000-6899	6128018148	N
						10/09/2025	11/08/2025
	90049	Total...	107.19				
91497	VOYANT COMMUNICATIONS LLC		14.57	2025 OCT - TELEPHONE	01-002-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			14.59	2025 OCT - TELEPHONE	01-031-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			47.69	2025 OCT - TELEPHONE	01-041-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			43.06	2025 OCT - TELEPHONE	01-042-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			34.89	2025 OCT - TELEPHONE	01-043-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			15.68	2025 OCT - TELEPHONE	01-061-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			15.49	2025 OCT - TELEPHONE	01-064-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			39.54	2025 OCT - TELEPHONE	01-091-000-0000-6202	STMT	N
						10/01/2025	10/31/2025
91497			8.17	2025 OCT - TELEPHONE	01-091-000-2769-6202	STMT	N
						10/01/2025	10/31/2025
91497			46.94	2025 OCT - TELEPHONE	01-101-000-0000-6202	STMT	N
						10/01/2025	10/31/2025

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/01/2025
Pay Date 12/01/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #Tx</u>
							<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	26.58	2025 OCT - TELEPHONE			01-118-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		36.99	2025 OCT - TELEPHONE			01-129-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		133.75	2025 OCT - TELEPHONE			01-201-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		30.03	2025 OCT - TELEPHONE			01-201-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		41.20	2025 OCT - TELEPHONE			01-251-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		14.96	2025 OCT - TELEPHONE			01-255-000-2863-6202	STMT	N
							10/01/2025	10/31/2025
91497		13.20	2025 OCT - TELEPHONE			01-281-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		37.27	2025 OCT - TELEPHONE			01-601-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		32.53	2025 OCT - TELEPHONE			01-602-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
91497		18.35	2025 OCT - TELEPHONE			15-611-000-0000-6202	STMT	N
							10/01/2025	10/31/2025
	Warrant #	90050	Total...					
			665.48					
999999930	WERNER/JOYCE	6,919.00	OVERPAYMENT ON PROPERTY T			70-801-000-0000-5994	VARIOUS	N
							11/14/2025	11/14/2025
	Warrant #	90051	Total...					
			6,919.00					
93270	WEST CENTRAL SANITATION INC	55.00	2025 NOV - RECYC BIN RENT CH			01-118-000-0000-6251	13587454	N
							11/01/2025	11/30/2025
	Warrant #	90052	Total...					
			55.00					
	Warrant Form	WF64	Total...					
			24,447.89			50 Transactions		
	Final Total...		24,447.89			50 Transactions		

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12/01/2025

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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/01/2025
Pay Date 12/01/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
23				12/01/2025	12/01/2025				
	24,447.89	WF64	90030						
	24,447.89	TOTAL	90052						

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WARRANT REGISTER
Auditor Warrants

Approved 12/01/2025
Pay Date 12/01/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	10,051.35	GENERAL	-	10,051.35
15	125.54	DITCH	-	125.54
70	14,271.00	TAX & PENALTY	-	14,271.00
	24,447.89	TOTAL	- TOTAL ACH	24,447.89 TOTAL NON-ACH

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12/1/25 2:46PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

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12/1/25 2:46PM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved On 12/01/2025 For Payment 12/01/2025

<u>Vendor Name</u>	<u>Amount</u>
GEIS/KATHY & STEVEN	5,445.00
METLIFE	4,394.00
WERNER/JOYCE	6,919.00
20 Payments less than 2000	7,689.89
Final Total:	24,447.89

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
57755	MN COMMISSION OF FINANCE	235.43	2025 TAX INCREMENT FEE			70-801-000-0000-6808	STMT	N
57755		8.29	2025 TAX INCREMENT FEE			70-801-000-0000-6808	STMT	N
57755		3.00	2024 TAX FORFEITED AUCTION			71-801-000-0000-6815	82-200-0460	N
							07/16/2025	07/16/2025
57755		0.30	2024 TAX FORFEITED AUCTION			71-801-000-0000-6815	82-200-0600	N
							07/16/2025	07/16/2025
57755		3.00	2024 TAX FORFEITED AUCTION			71-801-000-0000-6815	82-200-0120	N
							07/16/2025	07/16/2025
57755		630.00	2025 TAX FORFEITED AUCTION			71-801-000-0000-6815	58-010-3060	N
							10/20/2025	10/20/2025
57755		237.64	2025 TAX FORFEITED AUCTION			71-801-000-0000-6815	85-200-1800	N
							10/20/2025	10/20/2025
57755		183.50	2025 TAX FORFEITED AUCTION			71-801-000-0000-6815	86-365-0320	N
							10/20/2025	10/20/2025
57755		312.04	2025 TAX FORFEITED AUCTION			71-801-000-0000-6815	88-423-1160	N
							10/20/2025	10/20/2025
	Warrant #	90055	Total...			1,613.20		
70928	PIETTE/CRAIG	1,437.37	2025 TAX ABATEMENT			01-031-000-0000-6819	88-766-0020	N
	Warrant #	90056	Total...			1,437.37		
76169	REDWOOD COUNTY AUD-TREAS	44.58	2025 TAX ABATEMENT			01-031-000-0000-6819	93-282-0020	N
76169		5.18	TWP LAMBERTON 2025 MERC AB			70-801-000-0000-6804	STMT	N
76169		11,057.86	2024 SHARE OF FT EXCESS			71-801-000-0000-6802	83-023-3440	N
							03/26/2025	03/26/2025
76169		1,292.00	SW ASSESSMENT FT			71-801-000-0000-6802	STMT	N
							10/20/2025	10/20/2025
76169		5,411.41	2025 SHARE OF FT EXCESS			71-801-000-0000-6802	STMT	N
							10/20/2025	10/20/2025
76169		130.00	2024 DELINQ COST FEES			71-801-000-0000-6803	83-023-3440	N
							03/26/2025	03/26/2025
76169		60.00	ADMIN FEES FT			71-801-000-0000-6803	STMT	N
							07/16/2025	07/16/2025
76169		70.00	SHERIFF SERVICE FEES			71-801-000-0000-6803	82-200-0120	N
							07/16/2025	07/16/2025

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12/02/2025

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Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
76169	REDWOOD COUNTY AUD-TREAS	70.00	SHERIFF SERVICE FEES			71-801-000-0000-6803	82-200-0460	N
							07/16/2025	07/16/2025
76169		10.00	SHERIFF SERVICE FEES			71-801-000-0000-6803	82-200-0600	N
							07/16/2025	07/16/2025
76169		1,775.72	ADMIN FEES FT			71-801-000-0000-6803	STMT	N
							10/20/2025	10/20/2025
76169		280.00	SHERIFF SERVICE FEES			71-801-000-0000-6803	STMT	N
							10/20/2025	10/20/2025
Warrant #	90057	Total...	20,206.75					
76308	REDWOOD PROPERTY HOLDINGS LLC	2,442.36	2025 TAX ABATEMENT			01-031-000-0000-6819	STMT	N
Warrant #	90058	Total...	2,442.36					
999999930	RENVILLE/CITY OF	272.50	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	90059	Total...	272.50					
Warrant Form	WF64	Total...	25,972.18					24 Transactions

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025

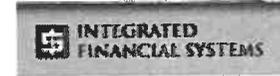


<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999010	CITY OF BELVIEW	61,927.26	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999010		7,095.21	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10514	Total...						
		69,022.47						
999015	CITY OF CLEMENTS	28,658.65	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999015		2,866.13	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10515	Total...						
		31,524.78						
999020	CITY OF DELHI	26,538.54	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999020		2,370.58	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10516	Total...						
		28,909.12						
999025	CITY OF LAMBERTON	360,536.78	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999025		27,020.96	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
999025		5,528.92	2024 SHARE OF FT EXCESS			71-801-000-0000-6802	83-023-3440	N
	Warrant # 10517	Total...					03/26/2025	03/26/2025
		393,086.66						
999030	CITY OF LUCAN	69,260.56	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999030		7,506.75	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10518	Total...						
		76,767.31						
999035	CITY OF MILROY	144,319.64	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999035		5,973.96	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
999035		3,927.50	2025 SHARE OF FT EXCESS			71-801-000-0000-6802	85-200-1800	N
	Warrant # 10519	Total...					10/20/2025	10/20/2025
		154,221.10						
999040	CITY OF MORGAN	187,250.04	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999040		9,553.96	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
999040		3,186.95	2025 SHARE OF FT EXCESS			71-801-000-0000-6802	86-365-0320	N
	Warrant # 10520	Total...					10/20/2025	10/20/2025
		199,990.95						
999050	CITY OF REDWOOD FALLS	1,849.60	2ND 1/2 2025 TAX ABATEMENT			01-031-000-0000-6819	88-726-0100	N
999050		1,815,644.61	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N

***** Redwood County *****

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999050	CITY OF REDWOOD FALLS	41,651.07	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
999050		5,727.55	2025 SHARE OF FT EXCESS			71-801-000-0000-6802	88-423-1160	N
							10/20/2025	10/20/2025
Warrant #	10521	Total...	1,864,872.83					
999055	CITY OF REVERE	18,952.36	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999055		3,326.72	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10522	Total...	22,279.08					
999060	CITY OF SANBORN	65,717.75	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999060		4,792.71	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10523	Total...	70,510.46					
999065	CITY OF SEAFORTH	11,581.57	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999065		3,050.03	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10524	Total...	14,631.60					
999070	CITY OF VESTA	85,022.46	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999070		3,998.03	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10525	Total...	89,020.49					
999075	CITY OF WABASSO	2,184.42	2025 TAX ABATEMENT			01-031-000-0000-6819	93-282-0020	N
999075		276,763.02	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999075		11,808.92	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10526	Total...	290,756.36					
999080	CITY OF WALNUT GROVE	152,359.16	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999080		6,765.81	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10527	Total...	159,124.97					
999085	CITY OF WANDA	19,249.63	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999085		2,071.77	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
Warrant #	10528	Total...	21,321.40					
999100	LINCOLN-PIPESTONE RURAL WATER SYST	1,212.26	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999100		499.01	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N

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WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 10529	Total...	1,711.27				
999110	RED ROCK RURAL WATER SYSTEM		3,354.17	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999110			2,330.46	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10530	Total...	5,684.63				
999112	RRRSWA		205,251.90	2025 OCT SETTLEMENT	22-395-000-0000-6899	STMT	N
999112			1,407.60	2025 OCT MH SETTLEMENT	22-395-000-0000-6899	STMT	N
999112			3,757.58	2025 OCT DELINQ SETTLEMENT	22-395-000-0000-6899	STMT	N
999112			37,019.62	2025 NOV SETTLEMENT	22-395-000-0000-6899	STMT	N
999112			240.72	2025 NOV MH SETTLEMENT	22-395-000-0000-6899	STMT	N
999112			445.56	2025 NOV DELINQ SETTLEMENT	22-395-000-0000-6899	STMT	N
	Warrant # 10531	Total...	248,122.98				
999600	SCHOOL DISTRICT 2190		7,325.21	2025 NOV SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 10532	Total...	7,325.21				
999605	SCHOOL DISTRICT 2754		155,313.10	2025 NOV SETTLEMENT	70-801-000-0000-6805	STMT	N
999605			1,056.32	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	86-365-0320	N
	Warrant # 10533	Total...	156,369.42			10/20/2025	10/20/2025
999610	SCHOOL DISTRICT 2884		132,480.99	2025 NOV SETTLEMENT	70-801-000-0000-6805	STMT	N
999610			11,057.86	2024 SHARE OF FT EXCESS	71-801-000-0000-6802	83-023-3440	N
	Warrant # 10534	Total...	144,411.51			03/26/2025	03/26/2025
999610			872.66	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	58-010-3060	N
	Warrant # 10535	Total...	401,703.31			10/20/2025	10/20/2025
999615	SCHOOL DISTRICT 2897		399,792.09	2025 NOV SETTLEMENT	70-801-000-0000-6805	STMT	N
999615			1,911.22	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	88-423-1160	N
	Warrant # 10536	Total...	69,435.60			10/20/2025	10/20/2025
999620	SCHOOL DISTRICT 2898		69,435.60	2025 NOV SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 10536	Total...	69,435.60				

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Warrant Form **WF64-ACH**
Auditor's Warrants

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999625	SCHOOL DISTRICT 2904	34,105.18	2025 NOV SETTLEMENT			70-801-000-0000-6805	STMT	N
	Warrant # 10537	Total...						
		34,105.18						
999640	SCHOOL DISTRICT 635	55,001.32	2025 NOV SETTLEMENT			70-801-000-0000-6805	STMT	N
999640		1,571.21	2025 SHARE OF FT EXCESS			71-801-000-0000-6802	85-200-1800	N
	Warrant # 10538	Total...					10/20/2025	10/20/2025
		56,572.53						
999645	SCHOOL DISTRICT 640	208,745.30	2025 NOV SETTLEMENT			70-801-000-0000-6805	STMT	N
	Warrant # 10539	Total...						
		208,745.30						
999650	SCHOOL DISTRICT 85	96,328.41	2025 NOV SETTLEMENT			70-801-000-0000-6805	STMT	N
	Warrant # 10540	Total...						
		96,328.41						
999655	SOUTHWEST HEALTH & HUMAN SERVICES	453,696.85	2025 OCT SETTLEMENT			05-399-000-0000-6899	STMT	N
999655		1,274.96	2025 OCT DELINQ SETTLEMENT			05-399-000-0000-6899	STMT	N
999655		847,088.28	2025 NOV SETTLEMENT			05-399-000-0000-6899	STMT	N
999655		198.73	2025 NOV DELINQ SETTLEMENT			05-399-000-0000-6899	STMT	N
	Warrant # 10541	Total...						
		1,302,258.82						
999115	SW REGIONAL DEVELOPMENT COMMISSIC	9,310.88	2025 OCT SETTLEMENT			70-801-000-0000-6818	STMT	N
999115		1,326.85	2025 OCT SETTLEMENT PACE			70-801-000-0000-6818	STMT	N
999115		3.65	2025 OCT MH SETTLEMENT			70-801-000-0000-6818	STMT	N
999115		25.70	2025 OCT DELINQ SETTLEMENT			70-801-000-0000-6818	STMT	N
999115		17,261.17	2025 NOV SETTLEMENT			70-801-000-0000-6818	STMT	N
999115		0.43	2025 NOV MH SETTLEMENT			70-801-000-0000-6818	STMT	N
999115		4.63	2025 NOV DELINQ SETTLEMENT			70-801-000-0000-6818	STMT	N
	Warrant # 10542	Total...						
		27,933.31						
999700	TOWNSHIP OF BROOKVILLE	5,971.75	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999700		28,435.47	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10543	Total...						
		34,407.22						
999705	TOWNSHIP OF CHARLESTOWN	5,455.38	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999705		21,856.78	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N

***** Redwood County *****

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 10544	Total...	27,312.16			
999710	TOWNSHIP OF DELHI	13,525.67	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999710		18,380.23	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10545	Total...	31,905.90			
999715	TOWNSHIP OF GALES	3,899.05	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999715		18,510.31	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10546	Total...	22,409.36			
999720	TOWNSHIP OF GRANITE ROCK	5,771.81	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999720		22,792.21	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10547	Total...	28,564.02			
999730	TOWNSHIP OF JOHNSONVILLE	6,327.04	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999730		34,188.15	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10548	Total...	40,515.19			
999735	TOWNSHIP OF KINTIRE	7,094.19	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999735		30,974.00	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10549	Total...	38,068.19			
999740	TOWNSHIP OF LAMBERTON	17,773.93	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999740		22,478.33	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
999740		436.33	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	58-010-3060	N
	Warrant # 10550	Total...	40,688.59		10/20/2025	10/20/2025
999745	TOWNSHIP OF MORGAN	10,541.99	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999745		44,803.73	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10551	Total...	55,345.72			
999750	TOWNSHIP OF NEW AVON	8,144.66	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N
999750		29,963.93	2025 NOV SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant # 10552	Total...	38,108.59			
999755	TOWNSHIP OF NORTH HERO	8,453.82	2025 OCT SETTLEMENT	70-801-000-0000-6804	STMT	N

***** Redwood County *****

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999755	TOWNSHIP OF NORTH HERO	19,842.79	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10553	Total...						
		28,296.61						
999760	TOWNSHIP OF PAXTON	39,182.75	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999760		33,747.35	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10554	Total...						
		72,930.10						
999765	TOWNSHIP OF REDWOOD FALLS	20,720.23	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999765		26,336.71	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10555	Total...						
		47,056.94						
999770	TOWNSHIP OF SHERIDAN	10,632.98	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999770		21,277.10	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10556	Total...						
		31,910.08						
999775	TOWNSHIP OF SHERMAN	5,886.14	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999775		23,881.31	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10557	Total...						
		29,767.45						
999780	TOWNSHIP OF SPRINGDALE	6,897.25	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999780		28,669.63	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10558	Total...						
		35,566.88						
999785	TOWNSHIP OF SUNDOWN	7,486.98	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999785		40,625.33	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10559	Total...						
		48,112.31						
999790	TOWNSHIP OF SWEDES FOREST	9,372.76	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999790		15,722.63	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10560	Total...						
		25,095.39						
999795	TOWNSHIP OF THREE LAKES	9,170.31	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999795		38,812.69	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10561	Total...						
		47,983.00						
999800	TOWNSHIP OF UNDERWOOD	4,689.59	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/02/2025
Pay Date 12/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
999800	TOWNSHIP OF UNDERWOOD	28,599.55	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10562	Total...						
		33,289.14						
999805	TOWNSHIP OF VAIL	5,925.29	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999805		18,318.36	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10563	Total...						
		24,243.65						
999810	TOWNSHIP OF VESTA	5,610.00	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999810		22,114.76	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10564	Total...						
		27,724.76						
999815	TOWNSHIP OF WATERBURY	6,045.52	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999815		22,544.26	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10565	Total...						
		28,589.78						
999820	TOWNSHIP OF WESTLINE	3,804.73	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999820		22,335.89	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10566	Total...						
		26,140.62						
999825	TOWNSHIP OF WILLOW LAKE	10,699.34	2025 OCT SETTLEMENT			70-801-000-0000-6804	STMT	N
999825		33,367.04	2025 NOV SETTLEMENT			70-801-000-0000-6804	STMT	N
	Warrant # 10567	Total...						
		44,066.38						
	Warrant Form WF64-ACH	Total...						
		7,154,845.09						122 Transactions
	Final Total...	7,180,817.27						146 Transactions

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12/02/2025

12:20PM

Warrant Form **WF64-ACH**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
5	25,972.18	WF64	90055	90059	12/03/2025	12/02/2025			
54	7,154,845.09	WF64-ACH	10514	10567	12/03/2025	12/02/2025	0	54	7,154,845.09
	7,180,817.27	TOTAL							

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12/02/2025

12:20PM

Warrant Form **WF64-ACH**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/02/2025
Pay Date 12/03/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	7,958.33	GENERAL	4,034.02		3,924.31	
5	1,302,258.82	HUMAN SERVICES	1,302,258.82		-	
22	248,122.98	SOLID WASTE	248,122.98		-	
70	5,565,674.15	TAX & PENALTY	5,565,152.75		521.40	
71	56,802.99	FORFEITED TAX SALE	35,276.52		21,526.47	
	7,180,817.27	TOTAL	7,154,845.09	TOTAL ACH	25,972.18	TOTAL NON-ACH

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12/2/25 12:34PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 12/02/2025 For Payment 12/03/2025

<u>Vendor Name</u>	<u>Amount</u>
CITY OF BELVIEW	69,022.47
CITY OF CLEMENTS	31,524.78
CITY OF DELHI	28,909.12
CITY OF LAMBERTON	393,086.66
CITY OF LUCAN	76,767.31
CITY OF MILROY	154,221.10
CITY OF MORGAN	199,990.95
CITY OF REDWOOD FALLS	1,864,872.83
CITY OF REVERE	22,279.08
CITY OF SANBORN	70,510.46
CITY OF SEAFORTH	14,631.60
CITY OF VESTA	89,020.49
CITY OF WABASSO	290,756.36
CITY OF WALNUT GROVE	159,124.97
CITY OF WANDA	21,321.40
RED ROCK RURAL WATER SYSTEM	5,684.63
REDWOOD COUNTY AUD-TREAS	20,206.75
REDWOOD PROPERTY HOLDINGS LLC	2,442.36
RRRSWA	248,122.98
SCHOOL DISTRICT 2190	7,325.21
SCHOOL DISTRICT 2754	156,369.42
SCHOOL DISTRICT 2884	144,411.51
SCHOOL DISTRICT 2897	401,703.31
SCHOOL DISTRICT 2898	69,435.60
SCHOOL DISTRICT 2904	34,105.18
SCHOOL DISTRICT 635	56,572.53
SCHOOL DISTRICT 640	208,745.30
SCHOOL DISTRICT 85	96,328.41
SOUTHWEST HEALTH & HUMAN SERVICE	1,302,258.82
SW REGIONAL DEVELOPMENT COMMISS	27,933.31
TOWNSHIP OF BROOKVILLE	34,407.22
TOWNSHIP OF CHARLESTOWN	27,312.16
TOWNSHIP OF DELHI	31,905.90
TOWNSHIP OF GALES	22,409.36
TOWNSHIP OF GRANITE ROCK	28,564.02
TOWNSHIP OF JOHNSONVILLE	40,515.19
TOWNSHIP OF KINTIRE	38,068.19
TOWNSHIP OF LAMBERTON	40,688.59
TOWNSHIP OF MORGAN	55,345.72
TOWNSHIP OF NEW AVON	38,108.59
TOWNSHIP OF NORTH HERO	28,296.61
TOWNSHIP OF PAXTON	72,930.10

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12/2/25 12:34PM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved On 12/02/2025 For Payment 12/03/2025

<u>Vendor Name</u>	<u>Amount</u>
TOWNSHIP OF REDWOOD FALLS	47,056.94
TOWNSHIP OF SHERIDAN	31,910.08
TOWNSHIP OF SHERMAN	29,767.45
TOWNSHIP OF SPRINGDALE	35,566.88
TOWNSHIP OF SUNDOWN	48,112.31
TOWNSHIP OF SWEDES FOREST	25,095.39
TOWNSHIP OF THREE LAKES	47,983.00
TOWNSHIP OF UNDERWOOD	33,289.14
TOWNSHIP OF VAIL	24,243.65
TOWNSHIP OF VESTA	27,724.76
TOWNSHIP OF WATERBURY	28,589.78
TOWNSHIP OF WESTLINE	26,140.62
TOWNSHIP OF WILLOW LAKE	44,066.38
4 Payments less than 2000	5,034.34
Final Total:	7,180,817.27

RACHELW
12/08/2025

3:42PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/08/2025
Pay Date 12/08/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
23800	EYEMED	400.57	2025 DEC - VISION INSURANCE	01-173-000-2803-6150	167111893	N
					12/01/2025	12/31/2025
	Warrant #	90153	Total...	400.57		
42605	JJP PROPERTIES INVESTMENTS LLC	1,612.00	2026 JAN - BUILDING RENT	01-620-000-0000-6342	01012026	N
					01/01/2026	01/31/2026
	Warrant #	90154	Total...	1,612.00		
999999930	LEOPOLD REV TRUST/SHARON L	69.72	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	51-021-1020	N
					12/01/2025	12/01/2025
	Warrant #	90155	Total...	69.72		
55640	MARCO TECHNOLOGIES LLC - MN	54.00	2025 DEC - HPI LEASE	01-201-000-0000-6407	14610956	N
					12/01/2025	12/31/2025
	Warrant #	90156	Total...	54.00		
55642	MARCO TECHNOLOGIES LLC - MO	232.11	11/20-12/20 KONICA LEASE	01-602-000-0000-6401	569779887	N
					11/20/2025	12/20/2025
	Warrant #	90157	Total...	232.11		
55642	MARCO TECHNOLOGIES LLC - MO	182.67	11/20-12/20 KONICA LEASE	01-042-000-0000-6401	569779135	N
					11/20/2025	12/20/2025
	Warrant #	90158	Total...	182.67		
55642	MARCO TECHNOLOGIES LLC - MO	138.21	11/20-12/20 KONICA LEASE	01-041-000-2758-6401	569779523	N
					11/20/2025	12/20/2025
	Warrant #	90159	Total...	138.21		
57755	MN COMMISSION OF FINANCE	4,403.00	2025 NOV - VITAL STATS	01-101-000-0000-5994	STMT	N
					11/01/2025	11/30/2025
57755		30.00	2025 NOV - TORRENS	80-000-000-0000-2401	STMT	N
					11/01/2025	11/30/2025
	Warrant #	90160	Total...	4,433.00		
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	46.50	2025 NOV - WELL CERTIFICATES	80-000-000-0000-2402	STMT	N
					11/01/2025	11/30/2025
	Warrant #	90161	Total...	46.50		
64868	ONE OFFICE SOLUTION	59.19	COPIER MAINTENANCE	01-101-000-0000-6401	332755	N

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12/08/2025

3:42PM
Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/08/2025
Pay Date 12/08/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 90162 Total...	59.19				
999999930	PENNING/ARNOLD J & LINDA S	23.73	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	86-322-0660	N
	Warrant # 90163 Total...	23.73			12/01/2025	12/01/2025
76040	RED ROCK RURAL WATER SYSTEM	32.75	2025 NOV - WATER USAGE	01-520-000-0000-6251	101570	N
	Warrant # 90164 Total...	32.75			11/01/2025	11/30/2025
76169	REDWOOD COUNTY AUD-TREAS	271.37	2025 TAX ABATEMENT	01-031-000-0000-6819	VARIOUS	N
76169		159.71	2025 TAX ABATEMENT	01-031-000-0000-6819	88-766-0020	N
	Warrant # 90165 Total...	431.08				
78460	RRRSWA	1,292.00	2025 FORFEITED TAX SETTLEMEI	22-395-000-0000-6899	STMT	N
	Warrant # 90166 Total...	1,292.00				
999999930	SEIFERT/DAVID J & TINA	20.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	67-002-4060	N
	Warrant # 90167 Total...	20.00			11/26/2025	11/26/2025
999999930	SHEPARD EXCAVATING & SEPTIC SERVICE	11,550.00	SEPTIC GRANT	01-649-000-2707-6811	STMT	N
	Warrant # 90168 Total...	11,550.00			12/04/2025	12/04/2025
91185	VERIZON WIRELESS	40.01	10/24-11/23 JET PACKS	01-042-000-0000-6401	6129263696	N
	Warrant # 90169 Total...	40.01			10/24/2025	11/23/2025
91497	VOYANT COMMUNICATIONS LLC	653.91	2025 NOV - TELEPHONE	01-064-000-0000-6264	STMT	N
	Warrant # 90170 Total...	653.91			11/01/2025	11/30/2025
	Warrant Form WF64 Total...	21,271.45		20 Transactions		
	Final Total...	21,271.45		20 Transactions		

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12/08/2025

3:42PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/08/2025
Pay Date 12/08/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
18									
	21,271.45	WF64	90153	90170	12/08/2025	12/08/2025			
	21,271.45	TOTAL							

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12/08/2025

3:42PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/08/2025
Pay Date 12/08/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	19,789.50	GENERAL	-	19,789.50
22	1,292.00	SOLID WASTE	-	1,292.00
70	113.45	TAX & PENALTY	-	113.45
80	76.50	STATE REVENUE	-	76.50
	21,271.45	TOTAL	- TOTAL ACH	21,271.45 TOTAL NON-ACH

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12/8/25 3:51PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

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12/8/25 3:51PM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved On 12/08/2025 For Payment 12/08/2025

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	4,433.00
SHEPARD EXCAVATING & SEPTIC SERVIK	11,550.00
16 Payments less than 2000	5,288.45
Final Total:	21,271.45

RACHELW
12/15/2025

12:34PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/15/2025
Pay Date 12/15/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
8411	BRAUN/ROBERT R	6,960.00	JD 5 DAMAGES		15-611-604-0000-6899		STMT 12/09/2025	N 12/09/2025
	Warrant #	90177	Total...	6,960.00				
17322	DOROW KIEPER/TAMARA KIM	189.00	JD 5 DAMAGES		15-611-604-0000-6899		STMT 12/09/2025	N 12/09/2025
	Warrant #	90178	Total...	189.00				
32084	HAGERT/BRYAN	12,501.75	FOUR DIVERSIONS - PRACTICE 6I		85-620-965-0000-6802		STMT 11/24/2025	N 11/24/2025
	Warrant #	90179	Total...	12,501.75				
56581	MEYER/JON	13,617.00	JD 5 DAMAGES		15-611-604-0000-6899		STMT 12/09/2025	N 12/09/2025
	Warrant #	90180	Total...	13,617.00				
999999930	PACK/GLORIA	53.00	OVERPAYMENT ON PROPERTY T		70-801-000-0000-5994		61-016-3020 12/11/2025	N 12/11/2025
	Warrant #	90181	Total...	53.00				
72329	POLO FARMS INC	66,059.45	THREE STRUCTURES - 638 WASC		85-620-998-0000-6802		STMT 11/25/2025	N 11/25/2025
	Warrant #	90182	Total...	66,059.45				
76230	REDWOOD COUNTY LICENSE CENTER	21.25	2008 CHEVY TWC TABS		01-031-000-0000-6564		STMT 12/12/2025	N 12/12/2025
76230		21.25	2017 CHEV TRAVERSE TABS		01-031-000-0000-6564		STMT 12/12/2025	N 12/12/2025
76230		21.25	2012 CHEV IMPALA TABS		01-031-000-0000-6564		STMT 12/12/2025	N 12/12/2025
76230		21.25	2014 CHEV LLT TABS		01-031-000-0000-6564		STMT 12/12/2025	N 12/12/2025
76230		21.25	2014 FORD EXPLORER TABS		01-031-000-0000-6564		STMT 12/12/2025	N 12/12/2025
	Warrant #	90183	Total...	106.25				
76230	REDWOOD COUNTY LICENSE CENTER	63.75	03 CARG, 98 CAVL, 24 SILV TABS		01-281-000-0000-6564		STMT 11/17/2025	N 11/17/2025

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12/15/2025

12:34PM
Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/15/2025
Pay Date 12/15/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice # From Date</u>	<u>PO # Tx To Date</u>
	Warrant # 90184 Total...	63.75				
76230	REDWOOD COUNTY LICENSE CENTER	21.25	2016 GMC SIERRA TABS	01-270-000-0000-6565	STMT 11/17/2025	N 11/17/2025
	Warrant # 90185 Total...	21.25				
76230	REDWOOD COUNTY LICENSE CENTER	21.25	2009 CHEVY SILVERADO TABS	01-520-000-0000-6564	STMT 12/09/2025	N 12/09/2025
	Warrant # 90186 Total...	21.25				
76230	REDWOOD COUNTY LICENSE CENTER	21.25	2018 F150 TABS	01-601-000-0000-6564	STMT 12/09/2025	N 12/09/2025
	Warrant # 90187 Total...	21.25				
76230	REDWOOD COUNTY LICENSE CENTER	42.50	18 FORD, 22 FORD TABS	15-611-000-0000-6564	STMT 12/09/2025	N 12/09/2025
	Warrant # 90188 Total...	42.50				
76230	REDWOOD COUNTY LICENSE CENTER	63.75	11 SILV, 18 TRV, 21 F150 TABS	01-620-000-0000-6242	STMT 12/09/2025	N 12/09/2025
	Warrant # 90189 Total...	63.75				
80758	SCHULTZ/JERALD	6,556.50	JD 5 DAMAGES	15-611-604-0000-6899	STMT 12/09/2025	N 12/09/2025
	Warrant # 90190 Total...	6,556.50				
999999930	STEFFEN/DALLAS L	66.43	OVERPAYMENT ON PROPERTY T	70-801-000-0000-5994	54.028.3020.3040 12/05/2025	N 12/05/2025
	Warrant # 90191 Total...	66.43				
84217	SWEETMAN SANITATION INC	83.14	2025 NOV - GARBAGE LEC	01-201-000-0000-6251	30834 11/01/2025	N 11/30/2025
84217		83.14	2025 DEC - GARBAGE LEC	01-201-000-0000-6251	31989 12/01/2025	N 12/31/2025
	Warrant # 90192 Total...	166.28				
91185	VERIZON WIRELESS	59.56	11/03-12/02 CELL SERVICE	01-129-000-2751-6202	6129989544 11/03/2025	N 12/02/2025
	Warrant # 90193 Total...	59.56				

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	VOGE/DARVIN	48.94	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	58-021-1020	N
							12/08/2025	12/08/2025
Warrant #	90194	Total...	48.94					
93270	WEST CENTRAL SANITATION INC	55.00	2025 DEC - RECYC BIN RENT CH			01-118-000-0000-6251	13615461	N
							12/01/2025	12/31/2025
93270		51.00	2025 DEC - RECYC BIN RENT LEC			01-201-000-0000-6251	17235000	N
							12/01/2025	12/31/2025
Warrant #	90195	Total...	106.00					
Warrant Form	WF64	Total...	106,723.91			25 Transactions		
	Final Total...		106,723.91			25 Transactions		

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Auditor's Warrants

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Auditor Warrants

Approved 12/15/2025
Pay Date 12/15/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
19									
	106,723.91	WF64	90177	90195	12/15/2025	12/15/2025			
	106,723.91	TOTAL							

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Approved 12/15/2025
Pay Date 12/15/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	629.34	GENERAL	-	629.34
15	27,365.00	DITCH	-	27,365.00
70	168.37	TAX & PENALTY	-	168.37
85	78,561.20	SOIL & WATER CONSERVATI	-	78,561.20
	106,723.91	TOTAL	- TOTAL ACH	106,723.91 TOTAL NON-ACH

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12/15/25 12:38PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

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WARRANTS FOR PUBLICATION

Warrants Approved On 12/15/2025 For Payment 12/15/2025

<u>Vendor Name</u>	<u>Amount</u>
BRAUN/ROBERT R	6,960.00
HAGERT/BRYAN	12,501.75
MEYER/JON	13,617.00
POLO FARMS INC	66,059.45
SCHULTZ/JERALD	6,556.50
14 Payments less than 2000	1,029.21
Final Total:	106,723.91

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**WARRANT REGISTER
Auditor Warrants**

Approved 12/18/2025
Pay Date 12/18/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	JACOBSEN/DOROTHY	872.00	REFUND JD 5 SEPERABLE MAINT			15-611-604-0000-5053	STMT	N
							12/15/2025	12/15/2025
Warrant #	90200	Total...	872.00					
76350	REDWOOD COUNTY RECORDER	46.00	RECORDING FEE			71-801-000-0000-6803	88-423-1160	N
							12/18/2025	12/18/2025
76350		34.32	DEED TAX			71-801-000-0000-6803	88-423-1160	N
							12/18/2025	12/18/2025
Warrant #	90201	Total...	80.32					
Warrant Form	WF64	Total...	952.32					3 Transactions
	Final Total...	952.32						3 Transactions

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WARRANT REGISTER
Auditor Warrants

Approved 12/18/2025
Pay Date 12/18/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
2	952.32 WF64	90200	90201	12/18/2025	12/18/2025				
	952.32 TOTAL								

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Auditor Warrants

Approved 12/18/2025
Pay Date 12/18/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
15	872.00	DITCH	-	872.00
71	80.32	FORFEITED TAX SALE	-	80.32
	952.32	TOTAL	- TOTAL ACH	952.32 TOTAL NON-ACH

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12/18/25 12:00PM

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WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
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WARRANTS FOR PUBLICATION

Warrants Approved On 12/18/2025 For Payment 12/18/2025

<u>Vendor Name</u>	<u>Amount</u>
2 Payments less than 2000	952.32
Final Total:	952.32

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**WARRANT REGISTER
Auditor Warrants**

Approved 12/22/2025
Pay Date 12/23/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	AFSCME COUNCIL 65	0.08	PAYROLL CORRECTION			01-173-000-2803-5930	STMT	N
							12/22/2025	12/22/2025
	Warrant # 90298	Total...	0.08					
2847	ANDERSON/GREGG	766.00	CRP			85-620-978-0000-6802	STMT	N
							12/09/2025	12/09/2025
	Warrant # 90299	Total...	766.00					
3402	ASSN OF MN COUNTIES	1,900.00	REG @ AMC CON - DG, JS, RV, CT			01-002-000-0000-6242	74804.805.877.878	N
							12/08/2025	12/10/2025
3402		900.00	REG @ AMC CON - VK, SK			01-061-000-0000-6242	74879.74880	N
							12/08/2025	12/10/2025
	Warrant # 90300	Total...	2,800.00					
9008	BUREAU OF CRIMINAL APPREHENSION	600.00	CJDN ACCESS FEE			01-091-000-0000-6420	892342	N
							07/01/2025	06/30/2026
	Warrant # 90301	Total...	600.00					
11980	CHURCHILL/STEVEN	2,894.86	GRADE STABILIZATION			85-620-974-0000-6802	STMT	N
							12/11/2025	12/11/2025
11980		15,184.13	GRADE STABILIZATION			85-620-974-0000-6802	STMT	N
							12/11/2025	12/11/2025
	Warrant # 90302	Total...	18,078.99					
13055	COLUMN SOFTWARE PBC	172.82	2026 OPERATING BUDGET			01-031-000-0000-6230	1F46724E-0092	N
							12/18/2025	12/18/2025
	Warrant # 90303	Total...	172.82					
13055	COLUMN SOFTWARE PBC	853.62	FF TAX NOTICE OF SALE			01-031-000-2847-6899	1F46724E-0090	N
							12/16/2025	12/16/2025
	Warrant # 90304	Total...	853.62					
13055	COLUMN SOFTWARE PBC	122.90	CUP - SCHWARTZ, NEW AVON			01-601-000-0000-6282	CEACC7F9-0159	N
							12/09/2025	12/09/2025
	Warrant # 90305	Total...	122.90					
13055	COLUMN SOFTWARE PBC	386.24	CD 1202 - PUBLIC NOTICE			15-611-000-0000-6899	CEACC7F9-0160	N
							12/18/2025	12/18/2025

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**WARRANT REGISTER
Auditor Warrants**

Approved 12/22/2025
Pay Date 12/23/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>90306</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			386.24				
13725	COUNTY OF RAMSEY		660.00	POSTMORTEM EXAM - ICR#25108	01-212-000-0000-6899	MEDEX-039588	N
						10/24/2025	10/24/2025
	Warrant #	90307	Total...	660.00			
13800	COUNTY OF RENVILLE		15.00	FORFEITURE SERVICE 64CV25761	01-091-000-0000-6404	4450	N
						12/04/2025	12/04/2025
13800			28,390.00	2025 NOV - INMATE BOARDING	01-201-000-0000-6354	10906	N
						11/01/2025	11/30/2025
13800			124.36	2025 NOV - INMATE MEDICAL	01-201-000-0000-6355	10906	N
						11/01/2025	11/30/2025
13800			60.00	FORFEITURE SERVICE 64CV25761	01-201-000-0000-6404	4450	N
						12/04/2025	12/04/2025
	Warrant #	90308	Total...	28,589.36			
13919	COUNTY OF YELLOW MEDICINE - SHERIFF		15.00	FORFEITURE SERVICE 64CV25761	01-091-000-0000-6404	3579	N
						12/09/2025	12/09/2025
13919			60.00	FORFEITURE SERVICE 64CV25761	01-201-000-0000-6404	3579	N
						12/09/2025	12/09/2025
	Warrant #	90309	Total...	75.00			
15558	DIEBOLD LAW FIRM LLC		1,575.00	2025 NOV - SR FA25376	01-031-000-0000-6266	113025SR	N
						11/03/2025	11/26/2025
	Warrant #	90310	Total...	1,575.00			
20730	ECOWATER SYSTEMS OF REDWOOD FALLS		233.90	RO FILTERS - PH	01-118-000-0000-6259	143553	N
						12/11/2025	12/11/2025
	Warrant #	90311	Total...	233.90			
27495	GALLS LLC		3,261.68	RIFLE PLATES	01-201-000-0000-6302	OR31212120	N
						12/15/2025	12/15/2025
	Warrant #	90312	Total...	3,261.68			
33585	HEPPNER CONSULTING INC		4,171.54	IBM MAINTENANCE AGREEMENT	01-064-000-0000-6264	3246	N
						01/27/2026	01/26/2027
	Warrant #	90313	Total...	4,171.54			
35240	HOLM/ALAN D		892.00	CRP	85-620-978-0000-6802	STMT	N

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Auditor Warrants**

Approved 12/22/2025
Pay Date 12/23/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
							12/09/2025	12/09/2025
	Warrant #	90314	Total...	892.00				
36671	ISG	2,999.10	JD 5 IMPROVEMENT		15-611-604-0000-6899		126483	N
							12/09/2025	12/09/2025
	Warrant #	90315	Total...	2,999.10				
999999930	JACOBY/LORRAINE	460.00	OVERPAYMENT ON PROPERTY T		70-801-000-0000-5994		VARIOUS	N
							12/10/2025	12/10/2025
	Warrant #	90316	Total...	460.00				
43191	JONES LAW OFFICE	10.00	2025 NOV - RB PR0910		01-031-000-0000-6266		2022244	N
							11/21/2025	11/21/2025
	Warrant #	90317	Total...	10.00				
49170	KUCK/MICHAEL	687.60	CRP		85-620-978-0000-6802		STMT	N
							12/09/2025	12/09/2025
	Warrant #	90318	Total...	687.60				
50050	L & S CONSTRUCTION CORP	3,611.11	JD 36 DITCH REPAIR		15-611-000-0000-6899		121025A.121125	N
							12/18/2025	12/18/2025
	Warrant #	90319	Total...	3,611.11				
50753	LARRY'S AUTO CENTER OF REDWOOD FAL	102.25	2021 F150 - OIL CHANGE		01-620-000-0000-6564		58752	N
							12/16/2025	12/16/2025
	Warrant #	90320	Total...	102.25				
52294	LITZAU FARM DRAINAGE INC	66,694.75	JD 5 IMPROVEMENT		15-611-604-0000-6899		5	N
							12/18/2025	12/18/2025
	Warrant #	90321	Total...	66,694.75				
55395	MARCO INC - TEXAS	124.30	01/02 KONICA LEASE		01-002-000-0000-6401		40747093	N
55395		186.44	01/02 KONICA LEASE		01-061-000-0000-6401		40747093	N
	Warrant #	90322	Total...	310.74				
55395	MARCO INC - TEXAS	114.06	01/10 LEXMARK LEASE		01-091-000-0000-6401		40816459	N
	Warrant #	90323	Total...	114.06				
56210	MEDICAREBLUE RX	993.00	2026 JAN - RETIREE RX PLAN		01-149-000-2879-6150		002864654	N
							01/01/2026	01/31/2026

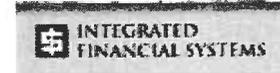
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Auditor Warrants

Approved 12/22/2025
Pay Date 12/23/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>90324</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		993.00				
57194	MINNESOTA ASSN OF SOIL & WATER CONSERVATION	35.00	MEAL @ MASWCD - BP	01-620-000-0000-6334	3703	N
					12/10/2025	12/10/2025
	Warrant # 90325	Total... 35.00				
57480	MINNESOTA LAND TITLE ASSOCIATION	200.00	2026 MEMBERSHIP DUES	01-101-000-0000-6242	STMT	N
					01/01/2026	12/31/2026
	Warrant # 90326	Total... 200.00				
57365	MN DEPT OF AGRICULTURE	15.00	2026 PESTICIDE APPLICATOR - MI	15-611-000-0000-6242	20215542	N
					01/01/2026	12/31/2026
	Warrant # 90327	Total... 15.00				
57550	MN PIE	200.00	2026 MEMBERSHIP DUES - MM	15-611-000-0000-6242	STMT	N
					01/01/2026	12/31/2026
	Warrant # 90328	Total... 200.00				
57975	MN VALLEY COOP LIGHT & POWER	388.20	2025 NOV - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
					10/31/2025	11/30/2025
	Warrant # 90329	Total... 388.20				
57960	MNL, INC	135,559.06	JD 36 FEMA '23	15-611-000-0000-6896	57061	N
					12/15/2025	12/15/2025
	Warrant # 90330	Total... 135,559.06				
24590	NELSONS SALVAGE & TOWING INC	90.00	TOW VEHICLE - VAN	01-031-000-0000-6564	46548	N
					12/16/2025	12/16/2025
	Warrant # 90331	Total... 90.00				
63100	NOLAN LAW OFFICES	420.00	2025 JUL - JLM JV2460	01-031-000-0000-6266	111925-2460	N
					07/18/2025	07/22/2025
63100		350.00	2025 JUL - BKN JV33133	01-031-000-0000-6266	111925-23133	N
					07/18/2025	07/22/2025
63100		1,180.00	2025 JUL - KBH JV2537/26	01-031-000-0000-6266	111925-2537	N
					07/18/2025	07/23/2025
63100		230.00	2025 AUG - KBH JV2537/26	01-031-000-0000-6266	112125-2537	N
					08/05/2025	08/12/2025
63100		760.00	2025 AUG - JLM JV2460	01-031-000-0000-6266	113025-2460	N

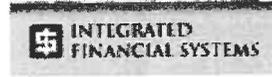
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Pay Date 12/23/2025



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	Warrant # 90332 Total...	2,940.00						08/16/2025		08/29/2025
63900	OFFICE DEPOT	10.99	PENS			01-101-000-0000-6401	448844032031			N
								12/01/2025		12/01/2025
	Warrant # 90333 Total...	10.99								
64868	ONE OFFICE SOLUTION	98.30	POST ITS, RESUME PAPER			01-041-000-0000-6401	050470-00			N
								12/17/2025		12/17/2025
64868		78.06	BINDER CLIPS, HIGHLIGHTERS			01-620-000-0000-6401	050222-00			N
								12/11/2025		12/11/2025
	Warrant # 90334 Total...	176.36								
72329	POLO FARMS INC	68,463.93	EIGHT STRUCTURES - 638 WASC			85-620-998-0000-6802	STMT			N
								12/11/2025		12/11/2025
	Warrant # 90335 Total...	68,463.93								
74159	QUINLIVAN & HUGHES PA	216.00	2025 NOV - LEGAL SERVICES			01-031-000-0000-6263	20054			N
								10/02/2025		10/14/2025
	Warrant # 90336 Total...	216.00								
80071	SAFEASSURE CONSULTANTS INC	9,204.41	2026 SAFETY TRAINING			01-031-000-2801-6274	3907			N
								01/01/2026		12/31/2026
	Warrant # 90337 Total...	9,204.41								
80033	SAMYN/JOEL	16,473.85	638 WASC0B			85-620-998-0000-6802	STMT			N
								12/16/2025		12/16/2025
	Warrant # 90338 Total...	16,473.85								
80537	SCHNEIDER GEOSPATIAL LLC	1,248.00	2026 AGLAND MAINT			01-042-000-0000-6401	1009036			N
								01/01/2026		12/31/2026
	Warrant # 90339 Total...	1,248.00								
83299	SOUTHWEST HEALTH & HUMAN SERVICES	225.00	2026 FOOD & LODGING LICENSE			01-201-000-0000-6242	932			N
								01/01/2026		12/31/2026
	Warrant # 90340 Total...	225.00								
83965	SUMMIT FIRE PROTECTION	964.00	FIRE ALARM INSPECTION - JC			01-118-000-0000-6251	3711698			N
								12/11/2025		12/11/2025
83965		136.00	FIRE EXTINGUISHER INSP - JC			01-118-000-0000-6251	3713761			N

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11:38AM
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Auditor's Warrants

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Approved 12/22/2025
Pay Date 12/23/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
83965		859.25	FIRE ALARM INSPECTION - GC			01-118-000-0000-6254	12/11/2025 3706738	12/11/2025 N
83965		428.30	FIRE EXTINGUISHER INSP - GC			01-118-000-0000-6254	12/09/2025 3713772	12/09/2025 N
83965		540.00	CLEAN AGENT INSPECTION - GSB			01-118-000-0000-6259	12/11/2025 3706667	12/11/2025 N
83965		191.10	FIRE EXTINGUISHER INSP - GSB			01-118-000-0000-6259	12/09/2025 3713749	12/09/2025 N
83965		138.25	FIRE EXTINGUISHER INSP - PH			01-118-000-0000-6259	12/11/2025 3713775	12/11/2025 N
83965		790.00	FIRE ALARM INSPECTION - LEC			01-201-000-0000-6301	12/11/2025 3711710	12/11/2025 N
	Warrant # 90341	Total...						
		4,046.90						
84150	SWARD-KEMP DRUG	471.65	2025 NOV - INMATE MEDICAL			01-201-000-0000-6355	020368 11/01/2025	N 11/30/2025
	Warrant # 90342	Total...						
		471.65						
85599	TAUER/WILLARD	1,333.00	CRP			85-620-978-0000-6802	STMT 12/09/2025	N 12/09/2025
	Warrant # 90343	Total...						
		1,333.00						
93610	THOMSON REUTERS - WEST OR WEST	767.78	2025 OCT - WEST INFO CHARGES			01-023-000-0000-6899	852768196 10/01/2025	N 10/31/2025
93610		767.78	2025 NOV - WEST INFO CHARGES			01-023-000-0000-6899	852891877 11/01/2025	N 11/30/2025
	Warrant # 90344	Total...						
		1,535.56						
91185	VERIZON WIRELESS	906.47	11/03-12/02 CELL SERVICE			01-201-000-0000-6202	6130033707 11/03/2025	N 12/02/2025
91185		38.41	11/03-12/02 CELL SERVICE			01-201-000-0000-6406	6130033707 11/03/2025	N 12/02/2025
91185		38.41	11/03-12/02 CELL SERVICE			01-270-000-0000-6202	6130033707 11/03/2025	N 12/02/2025
	Warrant # 90345	Total...						
		983.29						
91185	VERIZON WIRELESS	376.44	11/11-12/10 CELL SERVICE			01-620-000-0000-6202	6130628602	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 90346 Total...	376.44			11/11/2025	12/10/2025
91185	VERIZON WIRELESS	107.19	11/09-12/08 CELL SERVICE	15-611-000-0000-6899	6130527602	N
	Warrant # 90347 Total...	107.19			11/09/2025	12/08/2025
91175	VERLINDE FARMS INC	17,998.20	COVER CROPS	85-620-993-0000-6899	STMT	N
	Warrant # 90348 Total...	17,998.20			12/15/2025	12/15/2025
48203	WEELBORG FORD INC	101.99	2018 F150 - OIL CHANGE	15-611-000-0000-6564	412351	N
	Warrant # 90349 Total...	101.99			11/28/2025	11/28/2025
	Warrant Form WF64 Total...	401,621.76		74 Transactions		
	Final Total...	401,621.76		74 Transactions		

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
52	401,621.76 WF64	90298	90349	12/23/2025	12/22/2025				
	401,621.76 TOTAL								

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Pay Date 12/23/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	66,405.55	GENERAL	-	66,405.55
15	210,062.64	DITCH	-	210,062.64
70	460.00	TAX & PENALTY	-	460.00
85	124,693.57	SOIL & WATER CONSERVATI	-	124,693.57
	401,621.76	TOTAL	- TOTAL ACH	401,621.76 TOTAL NON-ACH

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12/23/25 12:00PM

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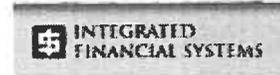
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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WARRANTS FOR PUBLICATION

Warrants Approved On 12/22/2025 For Payment 12/23/2025

<u>Vendor Name</u>	<u>Amount</u>
ASSN OF MN COUNTIES	2,800.00
CHURCHILL/STEVEN	18,078.99
COUNTY OF RENVILLE	28,589.36
GALLS LLC	3,261.68
HEPPNER CONSULTING INC	4,171.54
ISG	2,999.10
L & S CONSTRUCTION CORP	3,611.11
LITZAU FARM DRAINAGE INC	66,694.75
MNL, INC	135,559.06
NOLAN LAW OFFICES	2,940.00
POLO FARMS INC	68,463.93
SAFEASSURE CONSULTANTS INC	9,204.41
SAMYN/JOEL	16,473.85
SUMMIT FIRE PROTECTION	4,046.90
VERLINDE FARMS INC	17,998.20
37 Payments less than 2000	16,728.88
Final Total:	401,621.76

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Auditor's Warrants

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Approved 12/30/2025
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
4495	AUDIO & SECURITY ENGINEERS	6,000.00	GSB SECURITY UPDATE - DATA C			10-119-000-0000-6899	19061	N
							11/12/2025	11/12/2025
	Warrant #	90355	Total...	6,000.00				
76720	AUTO VALUE OF REDWOOD FALLS	22.99	LIFT SUPPORT			01-118-000-0000-6564	31274183	N
							12/17/2025	12/17/2025
	Warrant #	90356	Total...	22.99				
10058	CANON FINANCIAL SERVICES INC	72.03	2025 DEC - COPIER LEASE			01-129-000-0000-6401	42303179	N
							12/01/2025	12/31/2025
	Warrant #	90357	Total...	72.03				
13037	COLE PAPERS INC	274.12	TP, ICE MELT			01-118-000-0000-6410	10661357	N
							12/12/2025	12/12/2025
	Warrant #	90358	Total...	274.12				
13187	COORDINATED BUSINESS SYSTEMS LTD	91.59	11/24-12/23 COPIER LEASE			01-601-000-0000-6401	509323	N
							11/24/2025	12/23/2025
13187		91.59	11/24-12/23 COPIER LEASE			15-611-000-0000-6401	509323	N
							11/24/2025	12/23/2025
	Warrant #	90359	Total...	183.18				
13719	COUNTY OF NOBLES AUDITOR TREASURER	2,600.00	2025 NOV - INMATE BOARDING			01-201-000-0000-6354	15339	N
							12/20/2025	12/20/2025
	Warrant #	90360	Total...	2,600.00				
13725	COUNTY OF RAMSEY	1,794.00	POSTMORTEM EXAM - ICR#25109			01-212-000-0000-6899	MEDEX-039608	N
							11/23/2025	11/23/2025
	Warrant #	90361	Total...	1,794.00				
19180	ECOLAB PEST ELIMINATION DIV	320.06	PEST CONTROL - JC			01-118-000-0000-6251	9834357	N
							12/11/2025	12/11/2025
	Warrant #	90362	Total...	320.06				
21500	ELECTRIC MOTOR COMPANY	208.49	EXHAUST FAN MOTOR			01-118-000-0000-6301	149699	N
							12/10/2025	12/10/2025
	Warrant #	90363	Total...	208.49				
25810	FLEET SERVICES DIVISION-DEPT OF ADMIN	13,427.32	2025 NOV - PATROL CAR LEASE			01-201-000-0000-6343	2026050029	N

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Auditor Warrants**

Approved 12/30/2025
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
							12/15/2025	12/15/2025
	Warrant # 90364 Total...	13,427.32						
35254	HOMELAND HEALTH SPECIALISTS INC	3,461.20	2025 FLU CLINIC & BIOMETRIC			73-801-000-0000-6178	24594	N
							12/19/2025	12/19/2025
	Warrant # 90365 Total...	3,461.20						
47675	KLUVER LAW OFFICE & MEDIATION CNTR F	560.00	2025 JUL& AUG - APB JV2537/26			01-031-000-0000-6266	4042	N
							07/22/2025	08/15/2025
47675		770.00	2025 SEP-NOV - JSV JV2562			01-031-000-0000-6266	4057	N
							09/11/2025	11/19/2025
47675		1,200.00	2025 AUG-NOV - MRC JV2492			01-031-000-0000-6266	4041	N
							08/04/2025	11/05/2025
47675		2,360.00	2025 JAN-NOV-DMS 23121.23133			01-031-000-0000-6266	4040	N
							01/24/2025	11/05/2025
	Warrant # 90366 Total...	4,890.00						
50050	L & S CONSTRUCTION CORP	61,494.68	JD 36 HSEM 2023			15-611-000-0000-6896	8	N
							12/23/2025	12/23/2025
50050		65,846.84	JD 36 HSEM 2023			15-611-000-0000-6896	7	N
							12/11/2025	12/11/2025
50050		793.63	JD 36 DITCH REPAIR			15-611-000-0000-6899	8	N
							12/23/2025	12/23/2025
50050		100.00	JD 36 DITCH REPAIR 5817			15-611-000-0000-6899	120825B	N
							12/08/2025	12/08/2025
	Warrant # 90367 Total...	128,235.15						
50753	LARRY'S AUTO CENTER OF REDWOOD FAL	58.75	2022 F150 - OIL CHANGE			15-611-000-0000-6564	58768	N
							12/19/2025	12/19/2025
	Warrant # 90368 Total...	58.75						
55210	MAAS CONSTRUCTION CO	1,589.20	JD 36 LAT H DITCH REPAIR 5787			15-611-000-0000-6899	3557	N
							12/07/2025	12/07/2025
55210		1,000.90	JD 36 LAT Y DITCH REPAIR 5786			15-611-000-0000-6899	3557	N
							12/07/2025	12/07/2025
	Warrant # 90369 Total...	2,590.10						
55924	MCKESSON MEDICAL-SURGICAL	30.71	2025 DEC - MEDICAL SUPPLIES			01-201-000-0000-6355	24727998	N
							12/05/2025	12/05/2025

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Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****

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Approved 12/30/2025
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #Tx</u>
<u>Warrant #</u>	<u>90370</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		30.71				
57926	MINNESOTA VALLEY SNOW-RIDERS	39,002.04	2025 BENCH MARK 1	01-549-000-2823-6801	73790	N
					12/23/2025	12/23/2025
	Warrant #	90371	Total...			
		39,002.04				
58015	MJ MECHANICAL LLC	425.00	ROTO ROOTER - GC	01-118-000-0000-6301	12480	N
					12/04/2025	12/04/2025
	Warrant #	90372	Total...			
		425.00				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.34	2025 NOV - TELEPHONE	01-129-000-0000-6202	W25110561	N
					11/01/2025	11/30/2025
57363		89.07	2025 NOV - TELEPHONE	01-201-000-0000-6202	W25110561	N
					11/01/2025	11/30/2025
57363		122.00	2025 NOV - TELEPHONE	01-202-000-2756-6802	W25110561	N
					11/01/2025	11/30/2025
57363		29.69	2025 NOV - TELEPHONE	01-251-000-0000-6202	W25110561	N
					11/01/2025	11/30/2025
	Warrant #	90373	Total...			
		242.10				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	377.66	2025 NOV - CROWD STRIKE	01-064-000-0000-6264	25110565	N
					11/01/2025	11/30/2025
57364		1,204.79	2025 NOV - WAN SERVICE	01-064-000-0000-6264	DV25110398	N
					11/01/2025	11/30/2025
	Warrant #	90374	Total...			
		1,582.45				
69647	PARKER-SCHMIDT/ANGELA R	574.00	MAP	01-201-000-0000-6401	3817	N
					12/22/2025	12/22/2025
	Warrant #	90375	Total...			
		574.00				
74900	QUILL LLC	354.42	ENV, FILE JACKETS, TRASHBAGS	01-201-000-0000-6401	46872648	N
					12/05/2025	12/05/2025
	Warrant #	90376	Total...			
		354.42				
76230	REDWOOD COUNTY LICENSE CENTER	21.25	2005 GMC SIERRA TABS	01-118-000-0000-6564	STMT	N
					11/17/2025	11/17/2025
	Warrant #	90377	Total...			
		21.25				
76350	REDWOOD COUNTY RECORDER	138.00	VARIANCES	01-601-000-0000-5102	2025-1921	N

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice # From Date	PO # Tx To Date
			OBO#	On-Behalf-of-Name	12/23/2025	12/23/2025
	Warrant # 90378 Total...	138.00				
79197	RUNCHEY LOUWAGIE & WELLMAN PLLP	30.00	2025 OCT - ARC JV2562	01-031-000-0000-6266	25712	N
					10/07/2025	10/24/2025
	Warrant # 90379 Total...	30.00				
80537	SCHNEIDER GEOSPATIAL LLC	3,000.00	2026 GIS MAINT	01-601-000-2775-6241	I009037	N
					01/01/2026	12/31/2026
	Warrant # 90380 Total...	3,000.00				
83270	SOUTHERN MN REGIONAL LEGAL SERV IN	385.00	2025 OCT&NOV - KMM CV25656	01-031-000-0000-6266	1184	N
					10/13/2025	11/17/2025
	Warrant # 90381 Total...	385.00				
83299	SOUTHWEST HEALTH & HUMAN SERVICES	37,542.16	SHARE OF 2ND 1/2 AG CREDIT	05-399-000-0000-6899	STMT	N
83299		4,170.79	SHARE OF 2ND 1/2 DISPARITY AID	05-399-000-0000-6899	STMT	N
83299		25,596.00	2ND 1/2 OUT OF HOME AID	05-399-000-0000-6899	STMT	N
	Warrant # 90382 Total...	67,308.95				
83302	SOUTHWEST SALES & SERVICE	749.97	CUTTING EDGES - PUSH TRUCK	01-118-000-0000-6301	27091	N
					12/09/2025	12/09/2025
83302		784.46	SHIFT MOTOR - SILVERADO	01-201-000-0000-6565	27122	N
					12/12/2025	12/12/2025
	Warrant # 90383 Total...	1,534.43				
83331	STANDARD-GAZETTE & MESSENGER	38.00	2026 SUBSCRIPTION - ADMIN	01-031-000-0000-6230	24243	N
					01/04/2026	01/04/2027
	Warrant # 90384 Total...	38.00				
87265	TKDA	2,100.00	PARK DESIGN IMPROVEMENT	01-520-821-2718-6601	7445	N
					12/22/2025	12/22/2025
	Warrant # 90385 Total...	2,100.00				
88547	TREBESCH/MIRANDA	200.00	WORK BOOTS	01-620-000-0000-6401	STMT	N
					12/15/2025	12/15/2025
	Warrant # 90386 Total...	200.00				
90477	UNITED COMMUNITY ACTION PARTNERSHI	2,367.77	LOCAL HOMELESS PREVENTION	01-031-000-2702-6899	STMT	N

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Auditor Warrants**

Approved 12/30/2025
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
							11/01/2025	11/30/2025
	Warrant # 90387	Total...	2,367.77					
91122	VANHEE/ROBERT	116.73	REIMBURSEMENT			01-173-000-0000-6178	STMT	N
							12/22/2025	12/22/2025
	Warrant # 90388	Total...	116.73					
91185	VERIZON WIRELESS	560.20	11/13-12/12 JET PACKS			01-201-000-0000-6202	6130858870	N
							11/13/2025	12/12/2025
91185		35.01	11/13-12/12 JET PACKS			01-270-000-0000-6202	6130858870	N
							11/13/2025	12/12/2025
91185		40.01	11/13-12/12 JET PACKS			01-281-000-0000-6202	6130858870	N
							11/13/2025	12/12/2025
	Warrant # 90389	Total...	635.22					
93070	WELTSCH EQUIPMENT INC	1,030.00	CUTTING EDGE			01-118-000-0000-6301	65881	N
							12/22/2025	12/22/2025
	Warrant # 90390	Total...	1,030.00					
	Warrant Form WF64	Total...	285,253.46					
								53 Transactions

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Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

Approved 12/30/2025
Pay Date 12/31/2025



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							<u>From Date</u>	<u>To Date</u>
8555	BROZEK/NICHOLAS W	31.32	MEALS @ MASWCD CON			01-620-000-0000-6334	STMT 12/01/2025	N 12/03/2025
	Warrant # 10616	Total...						31.32
10086	CARTER/EDWARD	1,428.40	10/08-12/17 S&W MEETINGS			01-620-000-0000-6899	STMT 10/08/2025	N 12/17/2025
	Warrant # 10617	Total...						1,428.40
40165	JACOBSON/JASON	25.11	MEALS @ MSA CON			01-201-000-0000-6334	STMT 12/07/2025	N 12/10/2025
	Warrant # 10618	Total...						25.11
47640	KLISCH/NICHOLAS	160.80	MILEAGE @ MEETINGS			03-301-000-0000-6331	STMT 11/03/2025	N 12/17/2025
	Warrant # 10619	Total...						160.80
49878	LABAT/BJ	19.29	AMMO			01-201-000-0000-6179	STMT 12/18/2025	N 12/18/2025
	Warrant # 10620	Total...						19.29
55780	MAURER/RICHARD J	143.20	12/17 S&W MEETING			01-620-000-0000-6899	STMT 12/17/2025	N 12/17/2025
	Warrant # 10621	Total...						143.20
70995	PFARR/BRIAN	266.86	LODGING @ MASWCD CON			01-620-000-0000-6334	1071801A 12/01/2025	N 12/03/2025
	Warrant # 10622	Total...						266.86
71404	PLAETZ/JOSEPH	320.00	11/12&12/17 S&W MEETINGS			01-620-000-0000-6899	STMT 11/12/2025	N 12/17/2025
	Warrant # 10623	Total...						320.00
72383	POTTER/JEFFERY J	600.76	LODGING & MEALS @ MASWCD C			01-620-000-0000-6899	STMT 12/01/2025	N 12/03/2025
72383		87.60	12/17 S&W MEETING			01-620-000-0000-6899	STMT 12/17/2025	N 12/17/2025
	Warrant # 10624	Total...						688.36
	Warrant Form WF64-ACH	Total...						3,083.34

10 Transactions

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12/30/2025

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Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

Approved 12/30/2025
Pay Date 12/31/2025



Final Total... **288,336.80** **63 Transactions**

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12/30/2025

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Warrant Form **WF64-ACH**
Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

Approved 12/30/2025
Pay Date 12/31/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
36	285,253.46	WF64	90355	90390	12/31/2025	12/30/2025				
9	3,083.34	WF64-ACH	10616	10624	12/31/2025	12/30/2025	9	3,083.34	0	
	288,336.80	TOTAL								

RACHELW
12/30/2025

12:05PM
Warrant Form **WF64-ACH**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/30/2025
Pay Date 12/31/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	80,430.26	GENERAL	2,922.54		77,507.72	
3	160.80	ROAD AND BRIDGE	160.80		-	
5	67,308.95	HUMAN SERVICES	-		67,308.95	
10	6,000.00	BUILDING FUND	-		6,000.00	
15	130,975.59	DITCH	-		130,975.59	
73	3,461.20	INSURANCE	-		3,461.20	
	288,336.80	TOTAL	3,083.34	TOTAL ACH	285,253.46	TOTAL NON-ACH

RACHELW
12/30/25 12:20PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
12/30/25 12:20PM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved On 12/30/2025 For Payment 12/31/2025

<u>Vendor Name</u>	<u>Amount</u>
AUDIO & SECURITY ENGINEERS	6,000.00
COUNTY OF NOBLES AUDITOR TREASUR	2,600.00
FLEET SERVICES DIVISION-DEPT OF ADA	13,427.32
HOMELAND HEALTH SPECIALISTS INC	3,461.20
KLUVER LAW OFFICE & MEDIATION CNTF	4,890.00
L & S CONSTRUCTION CORP	128,235.15
MAAS CONSTRUCTION CO	2,590.10
MINNESOTA VALLEY SNOW-RIDERS	39,002.04
SCHNEIDER GEOSPATIAL LLC	3,000.00
SOUTHWEST HEALTH & HUMAN SERVICE	67,308.95
TKDA	2,100.00
UNITED COMMUNITY ACTION PARTNERS	2,367.77
33 Payments less than 2000	13,354.27
Final Total:	288,336.80

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG	127.67	12/20-01/19 TELEPHONE			01-520-000-0000-6202	2346089	N
							12/20/2025	01/19/2026
	Warrant #		90392	Total...				127.67
999999930	BAIER CONSTRUCTION INC & RANDY HASE	15,360.68	SEPTIC LOAN 64-25-06			01-000-000-0000-1305	67-011-4020	N
							12/30/2025	12/30/2025
	Warrant #		90393	Total...				15,360.68
24794	CAMFIL USA INC	780.28	RTU FILTERS			01-118-000-0000-6301	30605383.30600475	N
							11/21/2025	12/10/2025
	Warrant #		90394	Total...				780.28
13242	COUNTRY ENTERPRISES INC	280.25	JD 36 R&B FLAGS			15-611-000-0000-6899	97793	N
							12/22/2025	12/22/2025
13242		75.00	JD 36 LAT 1 LAT X FLAGS			15-611-000-0000-6899	97793	N
							12/22/2025	12/22/2025
13242		60.00	JD 36 LAT U FLAGS			15-611-000-0000-6899	97793	N
							12/22/2025	12/22/2025
13242		20.00	JD 36 LAT X FLAGS			15-611-000-0000-6899	97793	N
							12/22/2025	12/22/2025
13242		20.00	JD 40 FLAGS			15-611-000-0000-6899	97793	N
							12/22/2025	12/22/2025
13242		105.25	FLAGS			15-611-000-0000-6899	97793	N
							12/22/2025	12/22/2025
	Warrant #		90395	Total...				560.50
25940	FISCHER GROEN LAW & GROEN TITLE CO	1,677.50	ATTORNEY FEES - RIM EASEMEN			85-620-975-0000-6802	64-03-24-09	N
							12/12/2025	12/12/2025
	Warrant #		90396	Total...				1,677.50
30480	GREAT AMERICAN FINANCIAL SERVICES	294.16	11/16-12/15 COPIER LEASE			01-620-000-0000-6401	40832198	N
							11/16/2025	12/15/2025
	Warrant #		90397	Total...				294.16
32001	H & L PRINTING SERVICE	477.00	WINDOW ENVELOPES			01-041-000-0000-6401	37354	N
							12/22/2025	12/22/2025
	Warrant #		90398	Total...				477.00

RACHELW
12/31/2025

12:23PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/31/2025
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
55210	MAAS CONSTRUCTION CO	3,316.45	JD 36 R&B DITCH REPAIR	5746	15-611-000-0000-6899		3564 12/31/2025	N 12/31/2025
	Warrant # 90399	Total...						
		3,316.45						
55640	MARCO TECHNOLOGIES LLC - MN	6,784.73	COPIER		01-101-000-2754-6401		14711917 12/29/2025	N 12/29/2025
	Warrant # 90400	Total...						
		6,784.73						
63900	OFFICE DEPOT	107.95	COLORED PAPER, STAPLES, WIPI		01-101-000-0000-6401		450516973001 12/24/2025	N 12/24/2025
	Warrant # 90401	Total...						
		107.95						
64868	ONE OFFICE SOLUTION	110.33	COPIER MAINTENANCE		01-101-000-0000-6401		334660 11/25/2025	N 12/31/2025
	Warrant # 90402	Total...						
		110.33						
999999930	RAMEY/KARL	122.94	ONE TIME FORGIVENESS		70-801-000-0000-5994		VARIOUS PARCELS 12/30/2025	N 12/30/2025
	Warrant # 90403	Total...						
		122.94						
77020	RICKY J'S CAR WASH	22.00	2025 NOV - CAR WASHES		01-031-000-0000-6564		802273 11/05/2025	N 11/06/2025
	Warrant # 90404	Total...						
		22.00						
80021	SALFER/RODNEY	600.00	JD 36 R&B DITCH REPAIR	5805	15-611-000-0000-6899		965731 12/13/2025	N 12/13/2025
	Warrant # 90405	Total...						
		600.00						
80180	SCHMIDT CONSTRUCTION INC	2,810.00	CD 99 DITCH REPAIR	5815	15-611-000-0000-6899		52568 12/11/2025	N 12/11/2025
80180		11,913.50	CD 99 DITCH REPAIR	5720	15-611-000-0000-6899		52567 12/11/2025	N 12/11/2025
80180		6,307.50	JD5-1 NELSON DITCH REPAIR	571	15-611-000-0000-6899		52565 12/11/2025	N 12/11/2025
80180		970.00	CD 18 DITCH REPAIR	5814	15-611-000-0000-6899		52566 12/11/2025	N 12/11/2025
80180		10,757.50	CD 80 DITCH REPAIR	5728	15-611-000-0000-6899		52563 12/11/2025	N 12/11/2025
80180		3,612.50	JD 3 DITCH REPAIR	5719	15-611-000-0000-6899		52564 12/11/2025	N 12/11/2025

RACHELW
12/31/2025

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Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 12/31/2025
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>	
80180		3,817.50	JD 33 DITCH REPAIR 5808			15-611-000-0000-6899	52562	12/11/2025		12/11/2025	N
80180		4,885.00	JD 40 DITCH REPAIR 5809			15-611-000-0000-6899	52570	12/11/2025		12/11/2025	N
	Warrant # 90406	Total...						12/11/2025		12/11/2025	
		45,073.50									
999999930	STERN/DOUGLAS D & PEGGY A	173.32	ONE TIME FORGIVENESS			70-801-000-0000-5994	VARIOUS PARCELS				N
	Warrant # 90407	Total...						12/30/2025		12/30/2025	
		173.32									
88565	TRENT BAKER CONSTRUCTION LLC	12,781.80	STEEL ROOF - PARK SHELTER			01-520-000-0000-6601	478				N
	Warrant # 90408	Total...						12/23/2025		12/23/2025	
		12,781.80									
	Warrant Form WF64	Total...									
		88,370.81									29 Transactions
	Final Total...	88,370.81									29 Transactions

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12/31/2025

12:23PM
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Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/31/2025
Pay Date 12/31/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
17	88,370.81 88,370.81	WF64 TOTAL	90392	90408	12/31/2025	12/31/2025			

RACHELW
12/31/2025

12:23PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 12/31/2025
Pay Date 12/31/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	36,846.60	GENERAL	-	36,846.60
15	49,550.45	DITCH	-	49,550.45
70	296.26	TAX & PENALTY	-	296.26
85	1,677.50	SOIL & WATER CONSERVATI	-	1,677.50
	88,370.81	TOTAL	- TOTAL ACH	88,370.81 TOTAL NON-ACH

RACHELW
12/31/25 12:25PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW

12/31/25 12:25PM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved On 12/31/2025 For Payment 12/31/2025

<u>Vendor Name</u>	<u>Amount</u>
BAIER CONSTRUCTION INC & RANDY HA	15,360.68
MAAS CONSTRUCTION CO	3,316.45
MARCO TECHNOLOGIES LLC - MN	6,784.73
SCHMIDT CONSTRUCTION INC	45,073.50
TRENT BAKER CONSTRUCTION LLC	12,781.80
12 Payments less than 2000	5,053.65
Final Total:	88,370.81

ROAD & BRIDGE WARRANTS

Month of: DECEMBER

\$330,321.87

5-Dec-25	\$	45,032.37
10-Dec-25	\$	20,313.56
17-Dec-25	\$	43,013.21
24-Dec-25	\$	30,049.90
31-Dec-25	\$	191,912.83

IFX
12/04/2025

3:22PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/05/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11400	CENTURYLINK	191.32	Phone/Internet - Lamberton	03-301-000-0000-6202		N
	Warrant #	36573	Total...	191.32		
12150	CITY OF CLEMENTS	69.73	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant #	36574	Total...	69.73		
12300	CITY OF LUCAN	77.63	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant #	36575	Total...	77.63		
12350	CITY OF MILROY	103.69	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant #	36576	Total...	103.69		
11995	CITY OF WABASSO	112.27	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant #	36577	Total...	112.27		
55580	MCI TELECOMMUNICATIONS	29.28	Phone - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant #	36578	Total...	29.28		
56300	MEADOWLAND FARMERS COOP	3,098.56	Diesel - Wabasso	03-330-000-0000-6504	5910	N
56300		722.40	Gas - Milroy	03-330-000-0000-6504	5917	N
56300		2,354.87	Diesel - Milroy	03-330-000-0000-6504	5918	N
	Warrant #	36579	Total...	6,175.83		
73500	REDWOOD FALLS PUBLIC UTILITIES	54.42	Electric - 24 Street Light	03-310-000-0000-6501		N
73500		69.64	Electric - 101 Street Light	03-310-000-0000-6501		N
73500		296.44	Water/Sewer - Rwf	03-330-000-0000-6251		N
73500		1,172.67	Electric - Rwf	03-330-000-0000-6251		N
	Warrant #	36580	Total...	1,593.17		
83297	SOUTHWEST SANITATION INC	188.62	Garbage - Outshops	03-330-000-0000-6305	NOV	N
	Warrant #	36581	Total...	188.62		
90408	ULLAND BROTHERS INC	36,490.83	SAP 064-617-033 / Final Pmt /	03-320-000-0000-6292		N
	Warrant #	36582	Total...	36,490.83		
	Warrant Form	WF64	Total...	45,032.37		15 Transactions

IFX
12/04/2025

3:22PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/05/2025



Final Total... 45,032.37 15 Transactions

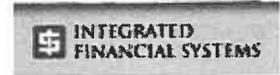
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12/04/2025

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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/05/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
10	45,032.37 45,032.37	WF64 TOTAL	36573	36582	12/05/2025				

IFX
12/04/2025

3:22PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/05/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	45,032.37	ROAD AND BRIDGE	-	45,032.37
	45,032.37	TOTAL	- TOTAL ACH	45,032.37 TOTAL NON-ACH

IFX

12/4/25 3:29PM

*** **Redwood County** ***

WARRANTS FOR PUBLICATION



Page 1

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

12/4/25 3:29PM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 12/05/2025

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	6,175.83
ULLAND BROTHERS INC	36,490.83
8 Payments less than 2000	2,365.71
Final Total:	45,032.37

IFX
12/10/2025

9:50AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/10/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	437.97	Phone/Internet - Clements, Mor	03-301-000-0000-6202		N
	Warrant # 36628	Total...	437.97			
12250	CITY OF LAMBERTON	73.15	Water/Sewer - Lambertton	03-330-000-0000-6251		N
	Warrant # 36629	Total...	73.15			
56300	MEADOWLAND FARMERS COOP	1,966.44	Diesel - Walnut Grove	03-330-000-0000-6504	45877	N
56300		3,048.00	Diesel - Morgan	03-330-000-0000-6504	5945	N
	Warrant # 36630	Total...	5,014.44			
57130	MINNESOTA ENERGY RESOURCES CORPC	321.04	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 36631	Total...	321.04			
57988	MN VALLEY TELEPHONE CO	119.90	Internet - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 36632	Total...	119.90			
55600	MR PAVING & EXCAVATING INC	14,263.92	SAP 064-030-021 / Final Pmt #2	03-320-000-0000-6292		N
	Warrant # 36633	Total...	14,263.92			
84217	SWEETMAN SANITATION INC	41.57	Garbage - Rwf	03-330-000-0000-6305	30805	N
84217		41.57	Garbage - Rwf	03-330-000-0000-6305	31958	N
	Warrant # 36634	Total...	83.14			
	Warrant Form WF64	Total...	20,313.56	9 Transactions		
	Final Total...	20,313.56	9 Transactions			

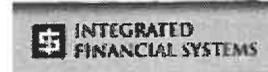
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12/10/2025

9:50AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/10/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
7	WF64	36628	36634	12/10/2025					
	TOTAL								

IFX
12/10/2025

9:50AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/10/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	20,313.56	ROAD AND BRIDGE	-	20,313.56
	20,313.56	TOTAL	- TOTAL ACH	20,313.56 TOTAL NON-ACH

IFX

12/10/25 9:55AM

*** **Redwood County** ***

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

12/10/25 9:55AM

*** **Redwood County** ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 12/10/2025

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	5,014.44
MR PAVING & EXCAVATING INC	14,263.92
5 Payments less than 2000	1,035.20
Final Total:	20,313.56

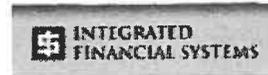
IFX
12/17/2025

10:05AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/17/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
11400	CENTURYLINK	85.52	Internet - Lambertson			03-301-000-0000-6202		N
	Warrant #	36635	Total...					
		85.52						
12400	CITY OF MORGAN	162.52	Water/Sewer - Morgan			03-330-000-0000-6251		N
12400		252.05	Natural Gas - Morgan			03-330-000-0000-6251		N
	Warrant #	36636	Total...					
		414.57						
13608	CRAFCO INC	28,255.50	2026 Crackfill			03-310-000-0000-6501	BBBQ76790	N
	Warrant #	36637	Total...					
		28,255.50						
45498	KAMCO INC	11,234.52	CMP 25-PM / Pmt #2 (Final) / C			03-310-000-0000-6292		N
	Warrant #	36638	Total...					
		11,234.52						
56300	MEADOWLAND FARMERS COOP	656.40	Gas - Lambertson			03-330-000-0000-6504	45898	N
56300		1,828.80	Diesel - Lambertson			03-330-000-0000-6504	45898	N
	Warrant #	36639	Total...					
		2,485.20						
91185	VERIZON WIRELESS	537.90	Cell Phones			03-301-000-0000-6202		N
	Warrant #	36640	Total...					
		537.90						
	Warrant Form	WF64	Total...					
			43,013.21					8 Transactions
	Final Total...		43,013.21					8 Transactions

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12/17/2025

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Warrant Form **WF64**
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	43,013.21 43,013.21	WF64 TOTAL	36635 36640	12/17/2025					

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<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	43,013.21	ROAD AND BRIDGE	-	43,013.21	
	43,013.21	TOTAL	-	43,013.21	TOTAL NON-ACH

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12/17/25 10:08AM

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WARRANTS FOR PUBLICATION



Page 1

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX

12/17/25 10:08AM

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WARRANTS FOR PUBLICATION

Warrants Approved For Payment 12/17/2025



<u>Vendor Name</u>	<u>Amount</u>
CRAFCO INC	28,255.50
KAMCO INC	11,234.52
MEADOWLAND FARMERS COOP	2,485.20
3 Payments less than 2000	1,037.99
Final Total:	43,013.21

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12/24/2025

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Pay Date 12/24/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
12800	CITY OF WALNUT GROVE	66.25	Water/Sewer - Walnut Grove			03-330-000-0000-6251		N
	Warrant # 36641	Total...	66.25					
98603	COUNTY OF YELLOW MEDICINE HWY DEPT	27,085.48	SAP 064-646-008 / Pmt #3			03-320-000-0000-6292		N
	Warrant # 36642	Total...	27,085.48					
56300	MEADOWLAND FARMERS COOP	2,438.40	Diesel - Clements			03-330-000-0000-6504	6044	N
	Warrant # 36643	Total...	2,438.40					
57130	MINNESOTA ENERGY RESOURCES CORPC	409.86	Natural Gas - Lamberton			03-330-000-0000-6251		N
	Warrant # 36644	Total...	409.86					
66950	OTTER TAIL POWER COMPANY	49.91	Electric - Milroy			03-330-000-0000-6251		N
	Warrant # 36645	Total...	49.91					
	Warrant Form WF64	Total...	30,049.90		5 Transactions			
	Final Total...	30,049.90			5 Transactions			

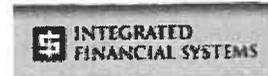
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5									
	30,049.90	WF64	36641	36645	12/24/2025				
	30,049.90	TOTAL							

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12/24/2025

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Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	30,049.90	ROAD AND BRIDGE	-	30,049.90	
	30,049.90	TOTAL	-	30,049.90	TOTAL NON-ACH

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12/24/25 8:41AM

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WARRANTS FOR PUBLICATION



Page 1

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

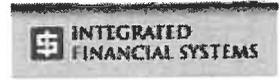
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WARRANTS FOR PUBLICATION

Warrants Approved For Payment 12/24/2025

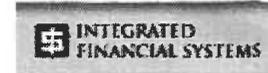


<u>Vendor Name</u>	<u>Amount</u>
COUNTY OF YELLOW MEDICINE HWY DEI	27,085.48
MEADOWLAND FARMERS COOP	2,438.40
3 Payments less than 2000	526.02
Final Total:	30,049.90

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3402	ASSN OF MN COUNTIES	450.00	2025 AMC Annual Conference	03-301-000-0000-6332		N
	Warrant # 36646	Total... 450.00				
76720	AUTO VALUE OF REDWOOD FALLS	97.16	Shop Supplies	03-330-000-0000-6502		N
76720		29.97	Repair Part	03-330-000-0000-6503		N
76720		425.84	Repair Parts	03-330-000-0000-6503		N
	Warrant # 36647	Total... 552.97				
7570	BOLTON & MENK INC	456.00	Consult Engineer Fees	03-320-000-0000-6291	0381477	N
7570		26,534.50	Consult Engineer Fees	03-320-000-0000-6291	0381479	N
7570		45,527.50	Consult Engineering Fees	03-320-000-0000-6291	0383677	N
	Warrant # 36648	Total... 72,518.00				
8414	BRAUN INTERTEC CORP	29,680.00	Consult Engineer Fees	03-320-000-0000-6291	1001364	N
	Warrant # 36649	Total... 29,680.00				
10118	CCP DIRECT	259.68	Shop Towels	03-330-000-0000-6502		N
	Warrant # 36650	Total... 259.68				
12702	CLEMENTS LUMBER INC-MORGAN	44.99	Mailbox	03-310-000-0000-6501	106178	N
	Warrant # 36651	Total... 44.99				
14080	CRYSTEEL TRUCK EQUIPMENT INC	221.00	Repair Parts	03-330-000-0000-6503		N
14080		221.00	Repair Parts	03-330-000-0000-6503	LP225803	N
	Warrant # 36652	Total... 442.00				
16110	DELLWO/LUCAS	200.00	Boot Reimbursement	03-310-000-0000-6507		N
	Warrant # 36653	Total... 200.00				
20730	ECOWATER SYSTEMS OF REDWOOD FALLS	85.00	Office Supplies	03-301-000-0000-6401		N
	Warrant # 36654	Total... 85.00				
21500	ELECTRIC MOTOR COMPANY	1,499.00	Impact Kit	03-330-000-0000-6502	149661	N
	Warrant # 36655	Total... 1,499.00				
22283	ETTERMAN ENTERPRISES INC	590.13	Degreaser	03-330-000-0000-6502	353399	N
22283		590.13	Degreaser	03-330-000-0000-6502	379661	N

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12/31/2025

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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
22283	ETTERMAN ENTERPRISES INC	14.80	Nuts & Washers		03-330-000-0000-6502		379662	N
	Warrant # 36656	Total...						
		1,195.06						
24589	FARMWARD COOPERATIVE	807.68	DEF - Shops		03-330-000-0000-6502			N
	Warrant # 36657	Total...						
		807.68						
26651	FRONTIER PRECISION, INC	2,570.50	Laser Level		03-310-000-0000-6507		340341	N
26651		2,300.50	360 Auto Level		03-320-000-0000-6505		340340	N
	Warrant # 36658	Total...						
		4,871.00						
29675	GMS INDUSTRIAL SUPPLIES INC	118.51	Shop Supplies		03-330-000-0000-6502			N
	Warrant # 36659	Total...						
		118.51						
81090	GORDY SERBUS & SONS GRAVEL LLC	535.22	Ballast		03-310-000-0000-6501			N
81090		277.72	Repair Tile Line		03-310-000-0000-6501			N
	Warrant # 36660	Total...						
		812.94						
30500	GREAT PLAINS NATURAL GAS CO	1,988.58	Natural Gas - Rwf		03-330-000-0000-6251			N
	Warrant # 36661	Total...						
		1,988.58						
31525	GUETTER/MATTHEW	145.00	2026 Pesticide Safety Recertif		03-310-000-0000-6332			N
	Warrant # 36662	Total...						
		145.00						
34134	HOFFMAN FILTER SERVICE LLC	67.50	Used Antifreeze Disposal		03-330-000-0000-6502			N
	Warrant # 36663	Total...						
		67.50						
43095	JOHN DEERE FINANCIAL	709.75	Repair Labor		03-330-000-0000-6306			N
43095		1,255.83	Repair Parts		03-330-000-0000-6503			N
43095		456.51	Battery		03-330-000-0000-6503			N
	Warrant # 36664	Total...						
		2,422.09						
47989	KO FARM DRAINAGE	150.00	Tile Inspection		03-310-000-0000-6507			N
	Warrant # 36665	Total...						
		150.00						
53100	LOCATORS & SUPPLIES INC	1,015.11	PPE - Gloves, Earmuffs, Plugs		03-310-000-0000-6507		0324889	N
	Warrant # 36666	Total...						
		1,015.11						
53227	LOFFLER COMPANIES INC	67.32	Copier Maint Contract		03-301-000-0000-6310			N

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12/31/2025

1:25PM
Warrant Form **WF64**
Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
	Warrant # 36667	Total...	67.32			
56300	MEADOWLAND FARMERS COOP	3,048.00	Wabasso	03-330-000-0000-6504	6067	N
	Warrant # 36668	Total...	3,048.00			
57397	MN DEPT OF TRANSPORTATION	1,745.48	Material Testing & Inspection	03-320-000-0000-6291		N
	Warrant # 36669	Total...	1,745.48			
57988	MN VALLEY TELEPHONE CO	119.90	Internet - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 36670	Total...	119.90			
63542	NORTH CENTRAL INTERNATIONAL LLC	244.18	Repair Part	03-330-000-0000-6503		N
	Warrant # 36671	Total...	244.18			
69647	PARKER-SCHMIDT/ANGELA R	36.00	Name Decals	03-301-000-0000-6401	3806	N
	Warrant # 36672	Total...	36.00			
71300	PITNEY BOWES GLOBAL	91.29	Postage Meter Ink	03-301-000-0000-6210		N
	Warrant # 36673	Total...	91.29			
76350	REDWOOD COUNTY RECORDER	20.00	Notary Filing	03-301-000-0000-6332		N
	Warrant # 36674	Total...	20.00			
76550	REDWOOD ELECTRIC COOPERATIVE	83.94	Electric - CSAH 6 Street Light	03-310-000-0000-6501		N
76550		111.84	Electric - CSAH 1 Street Light	03-310-000-0000-6501		N
76550		28.02	Electric - CSAH 4 Street Light	03-310-000-0000-6501		N
76550		50.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501		N
76550		379.00	Electric - Lamberton, Lucan, W	03-330-000-0000-6251		N
	Warrant # 36675	Total...	652.80			
73500	REDWOOD FALLS PUBLIC UTILITIES	68.65	Electric - CSAH 101 Street Lig	03-310-000-0000-6501		N
73500		54.28	Electric - CSAH 24 Street Ligh	03-310-000-0000-6501		N
73500		253.74	Water/Sewer - Rwf	03-330-000-0000-6251		N
73500		1,103.76	Electric - Rwf	03-330-000-0000-6251		N
	Warrant # 36676	Total...	1,480.43			
78815	RSS GROUP INTERNATIONAL INC	169.61	PPE - Ice Cleats	03-310-000-0000-6507		N

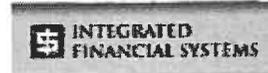
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12/31/2025

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Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
78815	RSS GROUP INTERNATIONAL INC	860.05	Shop Supplies			03-330-000-0000-6502		N
	Warrant # 36677	Total... 1,029.66						
76758	RTS LLC	60.00	Tire Repair			03-330-000-0000-6306		N
	Warrant # 36678	Total... 60.00						
79500	RUNNINGS FARM & FLEET	68.91	Shop Supplies			03-330-000-0000-6502		N
79500		69.21	Repair Parts			03-330-000-0000-6503		N
	Warrant # 36679	Total... 138.12						
80075	SAFETY-KLEEN SYSTEMS INC	144.96	Parts Washer			03-330-000-0000-6502		N
	Warrant # 36680	Total... 144.96						
83002	SOLAR TRAFFIC SYSTEMS INC	116.00	Battery			03-310-000-0000-6501		N
	Warrant # 36681	Total... 116.00						
999999930	STATE OF MINNESOTA	80.00	DOT Decals			03-330-000-0000-6502		N
	Warrant # 36682	Total... 80.00						
83888	STOKS/JUSTIN	146.24	Boot Reimbursement			03-310-000-0000-6507		N
	Warrant # 36683	Total... 146.24						
83680	STONEBROOKE ENGINEERING, INC	13,934.58	Consult Engineer Fees			03-320-000-0000-6291	R-002202.00	N
	Warrant # 36684	Total... 13,934.58						
83965	SUMMIT FIRE PROTECTION	340.00	Annual Fire Alarm Inspections			03-330-000-0000-6305	3711747	N
	Warrant # 36685	Total... 340.00						
84155	SWANSTON EQUIPMENT CORPORATION	2,495.97	Repair Parts			03-330-000-0000-6503		N
	Warrant # 36686	Total... 2,495.97						
88135	TOTAL GLASS OF REDWOOD FALLS INC	175.00	Replace Windshield			03-330-000-0000-6306	26063	N
88135		794.46	Windshield			03-330-000-0000-6503		N
	Warrant # 36687	Total... 969.46						
88971	TRACY BUILDERS SUPPLY INC	356.12	Supplies to Repair Door - Milr			03-330-000-0000-6305		N
	Warrant # 36688	Total... 356.12						

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
88450	TRAILSIDE TRUCK SERVICE INC	130.00	Service Call for Tire Repair			03-330-000-0000-6306	002450	N
	Warrant # 36689	Total... 130.00						
88743	TRUCK CENTER COMPANIES EAST LLC	63.00	Shop Supplies			03-330-000-0000-6502		N
88743		913.66	Repair Parts			03-330-000-0000-6503		N
88743		289.54	Filters			03-330-000-0000-6503		N
	Warrant # 36690	Total... 1,266.20						
89002	TURBES AG SALES & SERVICE LLC	100.00	Tire Repair			03-330-000-0000-6306		N
89002		80.00	Change Tire			03-330-000-0000-6306		N
89002		25.00	Repair Parts			03-330-000-0000-6503		N
	Warrant # 36691	Total... 205.00						
90661	VALLEY EARTHWORKS INC	910.00	Blading			03-310-000-0000-6341		N
90661		8,540.00	Plowing & Sanding			03-310-000-0000-6341		N
90661		780.00	Blading			03-310-000-0000-6341	1395	N
90661		635.00	Plowing & Sanding			03-310-000-0000-6341	1411	N
90661		55.00	Plowing & Sanding			03-310-000-0000-6341	1422	N
90661		420.00	Plowing & Sanding			03-310-000-0000-6341	1433	N
	Warrant # 36692	Total... 11,340.00						
91159	VAULT HEALTH	244.64	4th Quarter Drug Testing			03-310-000-0000-6507		N
	Warrant # 36693	Total... 244.64						
91230	VESTIS SERVICES LLC	291.40	Uniforms, Mats, Shop Towels			03-330-000-0000-6502		N
	Warrant # 36694	Total... 291.40						
91402	VOGL/SCOTT	200.00	Boot Reimbursement			03-310-000-0000-6507		N
	Warrant # 36695	Total... 200.00						
93070	WELTSCH EQUIPMENT INC	55.01	Repair Parts			03-330-000-0000-6503		N
	Warrant # 36696	Total... 55.01						
93073	WENDORFF WELDING & FABRICATION	157.11	Acetylene Tank			03-330-000-0000-6502	15869	N
	Warrant # 36697	Total... 157.11						

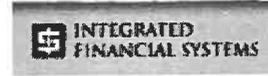
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Auditor's Warrants

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Auditor Warrants**

Approved
Pay Date 12/31/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice # From Date</u>	<u>PO # Tx To Date</u>
93290	WESTMAN PARTS COMPANY LLC dba NAPA	9.99	Repair Parts			03-330-000-0000-6503		N
	Warrant # 36698	Total... 9.99						
93110	WIDSETH SMITH NOLTING & ASSOCIATES I	2,997.50	Consult Engineering Fees			03-320-000-0000-6291		N
93110		7,657.50	Consult Engineering Fees			03-320-000-0000-6291	242016	N
93110		6,259.56	Consult Engineering Fees			03-320-000-0000-6291	242017	N
93110		1,107.50	Consult Engineering Fees			03-320-000-0000-6291	242018	N
93110		3,707.50	Consult Engineering Fees			03-320-000-0000-6291	242019	N
93110		1,650.00	Consult Engineering Fees			03-320-000-0000-6291	242020	N
93110		1,608.75	Consult Engineering Fees			03-320-000-0000-6291	242021	N
93110		5,534.00	Consult Engineering Fees			03-320-000-0000-6291	242077	N
	Warrant # 36699	Total... 30,522.31						
97200	XCEL ENERGY INC	29.44	Electric - CSAH 13 Street Ligh			03-310-000-0000-6501		N
97200		172.11	Electric - Morgan & Clements			03-330-000-0000-6251		N
	Warrant # 36700	Total... 201.55						
99200	Z DOORMEN LLC	250.00	Reset Limits on Cold Storage G			03-330-000-0000-6305	5526	N
	Warrant # 36701	Total... 250.00						
99290	ZIEGLER INC	398.00	Perform Technical Analysis			03-330-000-0000-6306		N
	Warrant # 36702	Total... 398.00						
	Warrant Form WF64	Total... 191,912.83						95 Transactions
	Final Total...	191,912.83						95 Transactions

IFX
12/31/2025

1:25PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/31/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
57	WF64	36646	36702	12/31/2025					
	TOTAL								

IFX
12/31/2025

1:25PM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 12/31/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	191,912.83	ROAD AND BRIDGE	-	191,912.83	
	191,912.83	TOTAL	- TOTAL ACH	191,912.83	TOTAL NON-ACH

IFX

12/31/25 1:37PM

***** Redwood County *****

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 12/31/2025



<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	72,518.00
BRAUN INTERTEC CORP	29,680.00
FRONTIER PRECISION, INC	4,871.00
JOHN DEERE FINANCIAL	2,422.09
MEADOWLAND FARMERS COOP	3,048.00
STONEBROOKE ENGINEERING, INC	13,934.58
SWANSTON EQUIPMENT CORPORATION	2,495.97
VALLEY EARTHWORKS INC	11,340.00
WIDSETH SMITH NOLTING & ASSOCIATES	30,522.31
48 Payments less than 2000	21,080.88
Final Total:	191,912.83



REQUEST FOR BOARD ACTION

Requested Board Date:	1/20/2026	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
2025 Interest Transfer	estimated time needed:	5 min	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve transfer of 2025 interest from the General Fund to the following four funds:
 R&B Fund - \$240,278.13 (R&B Regular \$223,090.50 & R&B Bond Interest \$17,187.63)
 Soil & Water Fund - \$74,751.61
 Insurance Fund - \$65,195.12
 Ditch Bond Debt Service Fund - \$2,721.41

Background Information:

Cash is pooled during the year and interest earned is credited to the General Fund.
 Board approval is required to transfer the appropriate share of each fund's cash which contributed to the overall interest credited into the General Fund throughout the year.
 A spreadsheet is attached documenting each fund's portion of cash each month and the interest earned.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

2024 R&B Fund Interest	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTAL:
R&B Regular Cash	\$8,739,704.04	\$7,719,102.61	\$6,947,990.16	\$6,113,217.27	\$7,011,156.38	\$6,536,525.90	\$7,341,821.26	\$5,963,145.54	\$3,595,817.65	\$3,545,305.46	\$3,946,587.91	\$2,825,107.23	
R&B Bremer Savings	(\$14,394.60)	(\$14,450.41)	(\$14,510.30)	(\$14,568.50)	(\$14,628.88)	(\$14,687.56)	(\$14,747.92)	(\$14,808.04)	(\$14,865.76)	(\$14,923.14)	(\$14,976.33)	(\$15,029.33)	
	\$8,725,309.44	\$7,704,652.20	\$6,933,479.86	\$6,098,648.77	\$6,996,527.50	\$6,521,838.34	\$7,327,073.34	\$5,948,337.50	\$3,580,951.89	\$3,530,382.32	\$3,931,611.58	\$2,810,077.90	
R&B 2023A Bond Cash	\$4,482,557.93	\$4,486,724.60	\$4,486,724.60	\$4,486,724.60	\$811,931.19	\$730,541.17	\$730,303.68	\$1,228,417.59	\$1,228,417.59	\$1,152,485.84	\$1,152,485.84	\$1,133,284.63	
Total R&B Cash	\$13,207,867.37	\$12,191,376.80	\$11,420,204.46	\$10,585,373.37	\$7,808,458.69	\$7,252,379.51	\$8,057,377.02	\$7,176,755.09	\$4,809,369.48	\$4,682,868.16	\$5,084,097.42	\$3,943,362.53	
Total CASH in County	\$30,384,334.42	\$27,699,238.88	\$25,730,707.37	\$29,091,037.92	\$38,059,795.58	\$27,300,120.77	\$28,227,672.98	\$26,581,778.41	\$24,384,485.48	\$29,235,104.19	\$35,279,586.96	\$26,603,862.66	
R&B Regular Cash Percentage	28.72%	27.82%	26.95%	20.96%	18.38%	23.89%	25.96%	22.38%	14.69%	12.08%	11.14%	10.56%	
R&B Bond Cash Percentage	14.75%	16.20%	17.44%	15.42%	2.13%	2.68%	2.59%	4.62%	5.04%	3.94%	3.27%	4.26%	
General Fund Bremer Interest	\$1,285.76	\$3,309.86	\$1,534.25	\$6,562.02	\$46,762.30	\$12,037.15	\$5,188.36	\$3,531.14	\$2,711.20	\$16,652.52	\$26,935.75	\$7,480.86	
General Fund MAGIC Interest	\$133,588.96	\$121,785.48	\$117,690.40	\$109,700.96	\$115,542.88	\$114,154.14	\$117,041.62	\$114,450.81	\$103,644.26	\$93,389.75	\$90,827.41	\$99,709.47	
	\$134,874.72	\$125,095.34	\$119,224.65	\$116,262.98	\$162,305.18	\$126,191.29	\$122,229.98	\$117,981.95	\$106,355.46	\$110,042.27	\$117,763.16	\$107,190.33	\$1,465,517.31
R&B Interest Portion	\$38,731.26	\$34,795.76	\$32,126.66	\$24,373.39	\$29,836.54	\$30,146.36	\$31,727.31	\$26,401.41	\$15,618.69	\$13,288.52	\$13,123.71	\$11,322.16	
R&B Bond Interest Portion	\$19,897.88	\$20,262.95	\$20,789.49	\$17,931.29	\$3,462.46	\$3,376.83	\$3,162.32	\$5,452.27	\$5,357.87	\$4,338.01	\$3,846.99	\$4,566.15	
Bremer R&B Interest	\$59.42	\$55.81	\$59.89	\$58.20	\$60.38	\$58.68	\$60.36	\$60.12	\$57.72	\$57.38	\$53.19	\$53.00	
Total R&B Regular Interest	\$38,790.68	\$34,851.57	\$32,186.55	\$24,431.59	\$29,896.92	\$30,205.04	\$31,787.67	\$26,461.53	\$15,676.41	\$13,345.90	\$13,176.90	\$11,375.16	\$302,185.92 03-301-5710 "DFF"
Total R&B Bond Interest	\$19,897.88	\$20,262.95	\$20,789.49	\$17,931.29	\$3,462.46	\$3,376.83	\$3,162.32	\$5,452.27	\$5,357.87	\$4,338.01	\$3,846.99	\$4,566.15	\$112,444.52 03-320-2723-5710 "DFF"
	\$58,688.56	\$55,114.52	\$52,976.04	\$42,362.88	\$33,359.38	\$33,581.87	\$34,949.99	\$31,913.80	\$21,034.28	\$17,683.91	\$17,023.89	\$15,941.31	\$414,630.44
	Reduced by Investment 3134GY-4B-5 \$498,375				Increased cash by Matured Investment 3134GY-4B-5 \$498,375								

2024 R&B Fund Interest	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTAL:	
R&B Regular Cash	\$8,739,704.04	\$7,719,102.61	\$6,947,990.16	\$6,113,217.27	\$7,011,156.38	\$6,980,123.26	\$7,785,418.62	\$6,406,742.90	\$4,039,415.01	\$3,988,902.82	\$4,390,185.27	\$3,471,606.48		
R&B Bremer Savings	(\$14,394.60)	(\$14,450.41)	(\$14,510.30)	(\$14,568.50)	(\$14,628.88)	(\$14,687.56)	(\$14,747.92)	(\$14,808.04)	(\$14,865.76)	(\$14,923.14)	(\$14,976.33)	(\$15,029.33)		
	\$8,725,309.44	\$7,704,652.20	\$6,933,479.86	\$6,098,648.77	\$6,996,527.50	\$6,965,435.70	\$7,770,670.70	\$6,391,934.86	\$4,024,549.25	\$3,973,979.68	\$4,375,208.94	\$3,456,577.15		
R&B 2023A Bond Cash	\$4,482,557.99	\$4,486,724.60	\$4,486,724.60	\$4,486,724.60	\$811,931.19	\$286,943.81	\$286,706.32	\$784,820.23	\$784,820.23	\$708,888.48	\$708,888.48	\$486,785.38	Correction: Added Additional \$443,597.36 to bond proceeds rather than using local sales tax dollars	
Total R&B Cash	\$13,207,867.37	\$12,191,376.80	\$11,420,204.46	\$10,585,373.37	\$7,808,458.69	\$7,252,379.51	\$8,057,377.02	\$7,176,755.09	\$4,809,369.48	\$4,682,868.16	\$5,084,097.42	\$3,943,362.53		
Total CASH in County	\$30,384,334.42	\$27,699,238.88	\$25,730,707.37	\$29,091,037.92	\$38,059,795.58	\$27,300,120.77	\$28,227,672.98	\$26,581,778.41	\$24,384,485.48	\$29,235,104.19	\$35,279,586.96	\$26,603,862.66		
R&B Regular Cash Percentage	28.72%	27.82%	26.95%	20.96%	18.38%	25.51%	27.53%	24.05%	16.50%	13.59%	12.40%	12.99%		
R&B Bond Cash Percentage	14.75%	16.20%	17.44%	15.42%	2.13%	1.05%	1.02%	2.95%	3.22%	2.42%	2.01%	1.83%		
General Fund Bremer Interest	\$1,285.76	\$3,309.86	\$1,534.25	\$6,562.02	\$46,762.30	\$12,037.15	\$5,188.36	\$3,531.14	\$2,711.20	\$16,652.52	\$26,935.75	\$7,480.86		
General Fund MAGIC Interest	\$133,588.96	\$121,785.48	\$117,690.40	\$109,700.96	\$115,542.88	\$114,154.14	\$117,041.62	\$114,450.81	\$103,644.26	\$93,389.75	\$90,827.41	\$99,709.47		
	\$134,874.72	\$125,095.34	\$119,224.65	\$116,262.98	\$162,305.18	\$126,191.29	\$122,229.98	\$117,981.95	\$106,355.46	\$110,042.27	\$117,763.16	\$107,190.33	\$1,465,517.31	
R&B Interest Portion	\$38,731.26	\$34,795.76	\$32,126.66	\$24,373.39	\$29,836.54	\$32,196.83	\$33,648.15	\$28,370.30	\$17,553.49	\$14,958.24	\$14,604.43	\$13,926.99		
R&B Bond Interest Portion	\$19,897.88	\$20,262.95	\$20,789.49	\$17,931.29	\$3,462.46	\$1,326.36	\$1,241.48	\$3,483.39	\$3,423.07	\$2,668.29	\$2,366.27	\$1,961.32		
Bremer R&B Interest	\$59.42	\$55.81	\$59.89	\$58.20	\$60.38	\$58.68	\$60.36	\$60.12	\$57.72	\$57.38	\$53.19	\$53.00		
Total R&B Regular Interest	\$38,790.68	\$34,851.57	\$32,186.55	\$24,431.59	\$29,896.92	\$32,255.51	\$33,708.51	\$28,430.42	\$17,611.21	\$15,015.62	\$14,657.62	\$13,979.99	\$315,816.19 03-301-5710 "DFE"	
Total R&B Bond Interest	\$19,897.88	\$20,262.95	\$20,789.49	\$17,931.29	\$3,462.46	\$1,326.36	\$1,241.48	\$3,483.39	\$3,423.07	\$2,668.29	\$2,366.27	\$1,961.32	\$98,814.25 03-320-2723-5710 "DFE"	
	\$58,688.56	\$55,114.52	\$52,976.04	\$42,362.88	\$33,359.38	\$33,581.87	\$34,949.99	\$31,913.80	\$21,034.28	\$17,683.91	\$17,023.89	\$15,941.31	\$414,630.44	
	Reduced cash by Investment 3134GY-4B-5 \$498,375				Increased cash by Maturated Investment 3134GY-4B-5 \$498,375									

2025 R&B Fund Interest	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTAL:
R&B Regular Cash	\$3,450,062.23	\$5,258,251.35	\$5,074,845.52	\$5,034,080.47	\$7,386,561.23	\$6,611,304.64	\$6,948,844.19	\$6,292,166.50	\$5,463,121.20	\$4,173,987.68	\$4,492,492.21	\$4,462,806.50	
R&B Bremer Savings	(\$15,081.14)	(\$15,127.99)	(\$15,179.95)	(\$15,229.85)	(\$15,281.59)	(\$15,331.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$3,434,981.09	\$5,243,123.36	\$5,059,665.57	\$5,018,850.62	\$7,371,279.64	\$6,595,972.81	\$6,948,844.19	\$6,292,166.50	\$5,463,121.20	\$4,173,987.68	\$4,492,492.21	\$4,462,806.50	
R&B 2023A Bond Cash	\$788,501.52	\$788,501.52	\$788,501.52	\$788,501.52	\$788,501.52	\$588,795.68	\$180,897.13	\$180,897.13	-\$17,356.72	-\$17,356.72	-\$17,356.72	-\$17,356.72	
Total R&B Cash	\$4,223,482.61	\$6,031,624.88	\$5,848,167.09	\$5,807,352.14	\$8,159,781.16	\$7,184,768.49	\$7,129,741.32	\$6,473,063.63	\$5,445,764.48	\$4,156,630.96	\$4,475,135.49	\$4,445,449.78	
Total CASH in County	\$23,858,218.40	\$25,402,193.61	\$24,659,515.93	\$29,251,084.72	\$43,450,588.46	\$31,194,206.94	\$30,891,680.68	\$28,516,706.08	\$27,212,201.60	\$30,394,279.66	\$35,483,214.02	\$28,000,858.63	
R&B Regular Cash Percentage	14.40%	20.64%	20.52%	17.16%	16.96%	21.14%	22.49%	22.06%	20.08%	13.73%	12.66%	15.94%	
R&B Bond Cash Percentage	3.30%	3.10%	3.20%	2.70%	1.81%	1.89%	0.59%	0.63%	-0.06%	-0.06%	-0.05%	-0.06%	
General Fund Bremer/ONB Interest	\$6,492.86	\$7,418.86	\$5,247.15	\$11,614.23	\$48,460.84	\$29,430.93	\$12,138.47	\$4,549.08	\$3,307.35	\$14,103.22	\$19,601.60	\$4,167.79	
General Fund MAGIC Interest	\$88,073.80	\$77,862.12	\$86,090.59	\$81,109.38	\$87,393.81	\$88,033.01	\$99,008.36	\$99,751.18	\$91,711.84	\$87,039.92	\$85,987.42	\$87,973.92	
	\$94,566.66	\$85,280.98	\$91,337.74	\$92,723.61	\$135,854.65	\$117,463.94	\$111,146.83	\$104,300.26	\$95,019.19	\$101,143.14	\$105,589.02	\$92,141.71	\$1,226,567.73
R&B Interest Portion	\$13,615.21	\$17,602.37	\$18,740.77	\$15,909.36	\$23,047.39	\$24,837.59	\$25,001.62	\$23,013.69	\$19,076.05	\$13,889.79	\$13,368.51	\$14,685.64	
R&B Bond Interest Portion	\$3,125.38	\$2,647.18	\$2,920.57	\$2,499.49	\$2,465.37	\$2,217.15	\$650.86	\$661.63	-\$60.61	-\$57.76	-\$51.65	-\$57.12	
Bremer R&B Interest	\$51.81	\$46.85	\$51.96	\$49.90	\$51.74	\$50.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total R&B Regular Interest	\$13,667.02	\$17,649.22	\$18,792.73	\$15,959.26	\$23,099.13	\$24,887.83	\$25,001.62	\$23,013.69	\$19,076.05	\$13,889.79	\$13,368.51	\$14,685.64	\$223,090.50 03-301-5710 "DFP"
Total R&B Bond Interest	\$3,125.38	\$2,647.18	\$2,920.57	\$2,499.49	\$2,465.37	\$2,217.15	\$650.86	\$661.63	-\$60.61	-\$57.76	-\$51.65	-\$57.12	\$17,187.63 03-320-2723-5710 "DFP"
	\$16,792.40	\$20,296.40	\$21,713.31	\$18,458.74	\$25,564.49	\$27,104.98	\$25,652.48	\$23,675.32	\$19,015.45	\$13,832.03	\$13,316.86	\$14,628.53	\$240,278.13

2025 Soil & Water Fund Interest	Jan	Feb	Mar
S&W Cash	\$1,395,846.14	\$1,678,516.64	\$1,752,261.96
S& W Bremer Savings	<u>(\$35,908.92)</u>	<u>(\$36,020.48)</u>	<u>(\$36,144.18)</u>
	\$1,359,937.22	\$1,642,496.16	\$1,716,117.78
Total CASH in County	\$23,858,218.40	\$25,402,193.61	\$24,659,515.93
S&W Cash Percentage	5.70%	6.47%	6.96%
General Fund Bremer/ONB Interest	\$6,492.86	\$7,418.86	\$5,247.15
General Fund MAGIC Interest	<u>\$88,073.80</u>	<u>\$77,862.12</u>	<u>\$86,090.59</u>
	\$94,566.66	\$85,280.98	\$91,337.74
Soil & Water Interest Portion	\$5,390.37	\$5,514.24	\$6,356.42

Apr	May	Jun	Jul	Aug	Sept
\$1,752,339.81	\$1,749,694.34	\$1,689,913.21	\$1,781,951.35	\$2,017,345.12	\$2,021,389.52
(\$36,263.01)	(\$36,386.21)	(\$36,505.83)	\$0.00	\$0.00	\$0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$1,716,076.80	\$1,713,308.13	\$1,653,407.38	\$1,781,951.35	\$2,017,345.12	\$2,021,389.52
\$29,251,084.72	\$43,450,588.46	\$31,194,206.94	\$30,891,680.68	\$28,516,706.08	\$27,212,201.60
5.87%	3.94%	5.30%	5.77%	7.07%	7.43%
\$11,614.23	\$48,460.84	\$29,430.93	\$12,138.47	\$4,549.08	\$3,307.35
\$81,109.38	\$87,393.81	\$88,033.01	\$99,008.36	\$99,751.18	\$91,711.84
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$92,723.61	\$135,854.65	\$117,463.94	\$111,146.83	\$104,300.26	\$95,019.19
\$5,439.83	\$5,356.91	\$6,226.02	\$6,411.38	\$7,378.47	\$7,058.26

Oct	Nov	Dec	TOTAL:
\$2,139,639.52	\$2,234,922.64	\$1,777,468.61	
\$0.00	\$0.00	\$0.00	
<u>\$2,139,639.52</u>	<u>\$2,234,922.64</u>	<u>\$1,777,468.61</u>	
\$30,394,279.66	\$35,483,214.02	\$28,000,858.63	
7.04%	6.30%	6.35%	
\$14,103.22	\$19,601.60	\$4,167.79	
\$87,039.92	\$85,987.42	\$87,973.92	
<u>\$101,143.14</u>	<u>\$105,589.02</u>	<u>\$92,141.71</u>	\$1,226,567.73
\$7,120.09	\$6,650.56	\$5,849.07	\$74,751.61 85-620-965-5710

2025 Insurance Fund Interest	Jan	Feb	Mar
Insurance Cash	\$1,229,550.82	\$1,506,193.56	\$1,618,663.56
Total CASH in County	\$23,858,218.40	\$25,402,193.61	\$24,659,515.93
Insurance Cash Percentage	5.15%	5.93%	6.56%
General Fund Bremer Interest	\$6,492.86	\$7,418.86	\$5,247.15
General Fund MAGIC Interest	\$88,073.80	\$77,862.12	\$86,090.59
	<u>\$94,566.66</u>	<u>\$85,280.98</u>	<u>\$91,337.74</u>
Insurance Interest Portion	\$4,873.56	\$5,056.64	\$5,995.46

Apr	May	Jun	Jul	Aug	Sept
\$1,541,513.95	\$1,557,026.27	\$1,552,638.94	\$1,499,352.94	\$1,627,937.72	\$1,682,850.07
\$29,251,084.72	\$43,450,588.46	\$31,194,206.94	\$30,891,680.68	\$28,516,706.08	\$27,212,201.60
5.27%	3.58%	4.98%	4.85%	5.71%	6.18%
\$11,614.23	\$48,460.84	\$29,430.93	\$12,138.47	\$4,549.08	\$3,307.35
\$81,109.38	\$87,393.81	\$88,033.01	\$99,008.36	\$99,751.18	\$91,711.84
\$92,723.61	\$135,854.65	\$117,463.94	\$111,146.83	\$104,300.26	\$95,019.19
\$4,886.48	\$4,868.27	\$5,846.57	\$5,394.60	\$5,954.21	\$5,876.15

Oct	Nov	Dec	TOTAL:
\$1,683,792.02	\$1,765,963.31	\$1,697,210.83	
\$30,394,279.66	\$35,483,214.02	\$28,000,858.63	
5.54%	4.98%	6.06%	
\$14,103.22	\$19,601.60	\$4,167.79	
\$87,039.92	\$85,987.42	\$87,973.92	
<u>\$101,143.14</u>	<u>\$105,589.02</u>	<u>\$92,141.71</u>	\$1,226,567.73
\$5,603.16	\$5,255.06	\$5,584.97	\$65,195.12 73-801-5710

2025 Ditch Bond Debt Service Fund Interest	Jan	Feb
Ditch Bond Debt Service Cash	\$38,745.89	\$38,745.89
Total CASH in County	\$23,858,218.40	\$25,402,193.61
Ditch Bond Debt Service Cash Percentage	0.16%	0.15%
General Fund Bremer Interest	\$6,492.86	\$7,418.86
General Fund MAGIC Interest	\$88,073.80	\$77,862.12
	<u>\$94,566.66</u>	<u>\$85,280.98</u>
Ditch Bond Debt Service Interest Portion	\$153.58	\$130.08

Mar	Apr	May	Jun	Jul	Aug
\$58,210.99	\$58,210.99	\$79,176.88	\$79,176.88	\$70,801.88	\$64,709.07
\$24,659,515.93	\$29,251,084.72	\$43,450,588.46	\$31,194,206.94	\$30,891,680.68	\$28,516,706.08
0.24%	0.20%	0.18%	0.25%	0.23%	0.23%
\$5,247.15	\$11,614.23	\$48,460.84	\$29,430.93	\$12,138.47	\$4,549.08
\$86,090.59	\$81,109.38	\$87,393.81	\$88,033.01	\$99,008.36	\$99,751.18
\$91,337.74	\$92,723.61	\$135,854.65	\$117,463.94	\$111,146.83	\$104,300.26
\$215.61	\$184.52	\$247.56	\$298.15	\$254.74	\$236.67

Sept	Oct	Nov	Dec	TOTAL:
\$64,709.07	\$64,709.07	\$83,988.80	\$93,988.80	
\$27,212,201.60	\$30,394,279.66	\$35,483,214.02	\$28,000,858.63	
0.24%	0.21%	0.24%	0.34%	
\$3,307.35	\$14,103.22	\$19,601.60	\$4,167.79	
\$91,711.84	\$87,039.92	\$85,987.42	\$87,973.92	
\$95,019.19	\$101,143.14	\$105,589.02	\$92,141.71	\$1,226,567.73
\$225.95	\$215.33	\$249.93	\$309.29	\$2,721.41



REQUEST FOR BOARD ACTION

Requested Board Date:	1/20/2026	Originating Dept.:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Resolution to Transfer Negative Ditch Balances	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Motion to pass resolution:

1) Resolution to temporarily transfer negative ditch fund amounts between various ditch accounts and the general fund for the year ending 2025 per MN Statute 103E.655, Subd. 2

Background Information:

Various Joint County Drainage system accounts have insufficient funds to pay the expenses incurred in maintaining the efficiency of the drainage systems; and WHEREAS, Minnesota State Statutes 103E.655, Subdivision 2 provides that the County Board may transfer funds from other drainage system accounts under its jurisdiction or the county general revenue fund.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



REQUEST FOR BOARD ACTION

Requested Board Date:	1/20/26	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:	Presenter: Nick Klisch, County Highway Engineer		
Professional Engineering Services Agreement with Widseth for SAP 064-610-036: CSAH 10 Widening	estimated time needed:	5 minutes	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve Professional Engineering Services Agreement with Widseth for SAP 064-610-036: CSAH 10 Widening project wetland.

Background Information:

The Highway Department is in the planning phase for SAP 064-610-036: CSAH 10 Widening. Approval is being requested to the have Widseth complete field wetland delineation, wetland delineation report (if required), joint application, and MPCA stormwater permit application for this project.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 1/5/2026

Date Requestor Requires Review Completion: 1/19/2026

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

**REDWOOD COUNTY
AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made and entered into this 20th day of January, 2026 (the “Effective Date”) by and between the County of Redwood, a political subdivision of the State of Minnesota (the “County”), 1820 East Bridge Street, Redwood, Minnesota 56283, and Widseth Smith Nolting & Assoc, Inc (the “Consultant”), 5368 266th Street PO Box 730, Wyoming, Minnesota 55092.

WHEREAS, the County is in need of CSAH 10 Widening Environmental Professional Engineering Services (the “Project”); and

WHEREAS, the Consultant meets the needs of the County and is willing to provide the services provided for in this Agreement; and

WHEREAS, the County wishes to purchase the services from the Consultant pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the County and Consultant enter into the following Agreement:

AGREEMENT

1. **TERM.**

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by the County. The Consultant shall not commence work on the Project until the County’s Authorized Representative issues a written notice to proceed.

2. **DUTIES OF THE CONSULTANT.**

2.1 **Nature of Duties.** The Consultant shall provide the various professional and consulting services for the Project as set forth in the Consultant’s Scope of Services attached hereto as **Exhibit A** and incorporated into this Agreement by reference. The Consultant shall confer with the County’s Authorized Representative as often as is necessary in connection with the services to be performed under this Agreement.

2.2 **Personnel.** All work the Consultant is to perform shall be performed by competent and qualified personnel. **Andrew Muer** will have primary responsibility for performing the work under this Agreement on behalf of the Consultant and will serve as the Consultant’s primary contacts with the County. The Consultant shall not change the person primarily responsible for performing the work under this Agreement without the prior written approval of the County’s Authorized Representative.

2.3 **Project Timing.** The Consultant shall not start work on the Project until the Consultant has received from the County’s Authorized Representative written notice to proceed. All work and services required by this Agreement shall be completed in accordance with the schedule attached hereto as **Exhibit A**. The Consultant acknowledges that the time within which services must be rendered is of primary importance to the County and is of the essence to this Agreement. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

2.4 **Final Documents.** The Consultant shall provide all documentation of the work to be performed under this Agreement. The documents shall be furnished in a format acceptable to the County. Upon completion of the work, the Consultant shall also deliver to the County copies of all correspondence,

drawings, reports and all other documents either generated by or received by the Consultant in the performance of the work and services required by this Agreement.

2.5 Standard of Care and Liability for Work. In performing the work under this Agreement, the Consultant will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota.

3. ITEMS PROVIDED BY THE COUNTY.

After authorizing the Consultant to begin work, the County will furnish any data or materials in its possession relating to the Project that may be of use to the Consultant in performing the work. The Consultant shall make an analysis of all data and information furnished by the County. If any data or information is found to be incorrect or incomplete by the Consultant, this fact shall be brought to the attention of the County's Authorized Representative before the Consultant proceeds with any affected portion of the Project. All data or materials provided to the Consultant will remain the property of the County and must promptly be returned to the County upon expiration or termination of this Agreement.

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay the Consultant in accordance with the project amounts specified in **Exhibit A**. Notwithstanding any provision to the contrary, the total compensation payable to the Consultant for services and expenses under this Agreement shall not exceed **\$9,580** (the "Contract Maximum"). In the event the County requests services that would require payment in excess of the Contract Maximum, the Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

4.2 Payment of Costs. Reimbursable expenses are included in the project amounts specified in **Exhibit A**. No additional charges for expenses or reimbursements will be allowed without the prior written authorization of the County's Authorized Representative.

4.3 Billing by Consultant. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by the County's Authorized Representative and consistent with the amounts set forth in **Exhibit A**. The Consultant shall submit an invoice monthly in a form acceptable to the County's Authorized Representatives.

4.4 Payment by County. Within thirty (30) days of the approval of the invoice by the County, the County shall mail payment of the approved amount to the Consultant for all services satisfactorily performed or make reasonable arrangements for payment acceptable to the Consultant. No claim for expenses or services not specifically provided for herein shall be honored by the County. Amounts disputed need not be paid until the dispute is resolved. Final payment due to the Consultant will be made by the County when all work and services have been satisfactorily performed and all documents have been delivered to the County in accordance with this Agreement. All payments shall be issued to:

Widseth Smith Nolting & Assoc, Inc
PO Box 730
Wyoming, MN 55092

5. AUTHORIZED REPRESENTATIVE.

Nick Klisch shall serve as the Authorized Representative of the County and as the liaison with the Consultant. The County shall have the right to change its Authorized Representative from time to time and shall inform the Consultant of any such change. The Authorized Representative shall have the express

authority to make all contacts with the Consultant on behalf of the County and to instruct the Consultant to perform the various services described in this Agreement. The Consultant shall submit reports, invoices and other materials prepared pursuant to this Agreement to the County's Authorized Representative, by mailing or delivering them to:

Redwood County Highway Department
P.O. Box 6
Redwood Falls, MN 56283

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall the Consultant, be considered an employee, agent or representative of the County. The Consultant is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Consultant shall utilize the Redwood County Highway Department personnel to perform all services under this Agreement.

6.2 No Agency. Consultant shall have the authority to act on behalf of the County only to the extent expressly provided for in this Agreement, unless otherwise modified by the parties in writing.

7. INSURANCE AND INDEMNIFICATION.

7.1 Insurance. Consultant shall comply with the insurance requirements set forth in **Exhibit B**, attached to this Agreement and incorporated herein by reference.

7.2 Indemnification by Consultant. Consultant agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by the Consultant arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the Consultant to fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 7 shall survive the expiration, suspension or termination of this Agreement.

7.3 Indemnification by County. County agrees to indemnify and hold harmless the Consultant from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the County (including its officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason of the failure of the County, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 7 shall survive the expiration, suspension or termination of this Agreement.

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. All documents, reports, recommendations, and other work prepared or furnished by Consultant pursuant to this Agreement are work products of the County and shall be the property of the County. Consultant represents and certifies that the

works and documents created and paid for under this Agreement do not and will not infringe upon any intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, or other information that are generated under this Agreement shall be released by Consultant except as required to be released by the Minnesota Data Practices Act or with the approval of the Authorized Representative.

8.2 Data Practices. The Consultant must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to the Consultant by the County under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Consultant pursuant to this Agreement. If the Consultant receives a request to release data pursuant to this Section 8.2, the Consultant shall notify the County immediately and consult with the County as to how the Consultant should respond to the request. The Consultant's response shall comply with applicable law.

8.3 Private and Confidential Data. The Consultant shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act (HIPAA) and/or the Health Information Technology for Economic and Clinical Health Act (HITECH). Consultant further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

8.4 County Network Connection. Consultant acknowledges that this Agreement does not authorize Consultant to make any connection to the County's network through the use of any hardware or through a Virtual Private Network (VPN). In the event a VPN or other network connection becomes necessary or convenient during the term of this Agreement, Consultant shall not make any such connection without first obtaining the express written consent of the County's Information Technology Director and executing and delivering to the County copy of the County's then-current Information Technology Usage Agreement.

9. AUDIT.

Consultant shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Consultant shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Consultant at reasonable hours, including all books, records, documents, and accounting procedures and practices of Consultant relevant to the subject matter of the Agreement, for purposes of audit.

10. NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

11. DISPUTES.

The County's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the County's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the County's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the County's Authorized Representative within 45 days of the event, unless the County's Authorized Representative allows for additional time based on the availability of complete and accurate data. The Consultant shall continue to perform while the claim or dispute is pending. The issuance of a decision by the County's Authorized Representative shall be a condition precedent to the Consultant's exercise of the rights and remedies the Consultant may have under this Agreement or at law with respect to the claim, dispute or other matter.

12. TERMINATION AND SUSPENSION.

- 12.1 County Termination and Suspension With Cause. This Agreement may be suspended or terminated by the County if the Consultant violates any of the terms or conditions of this Agreement as determined by the County. In the event the County exercises its right to suspend or terminate this Agreement, the County shall submit written notice to the Consultant specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.
- 12.2 County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 30 days written notice to the Consultant. Upon receipt of a notice of such termination, the Consultant shall take all action necessary to discontinue work or further commit County funds.
- 12.3 Consultant Termination With Cause. This Agreement may be terminated by the Consultant if the County violates any of the terms or conditions of this Agreement as determined by the Consultant. In the event the Consultant exercises its right to terminate this Agreement, the Consultant shall submit written notice to the County specifying the reasons therefore, and the date upon which termination becomes effective.
- 12.4 Consultant Termination Without Cause. The Consultant may terminate this Agreement without cause by giving at least 30 days written notice to the County. Upon County's receipt of a notice of such termination, the Consultant shall cease all work on the Project and provide all documents pertaining to the Project to the County as soon as is reasonably feasible, but not longer than five (5) business dates from the County's receipt of the notice of termination.
- 12.5 Payment upon Termination and Suspension With or Without Cause. The Consultant shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

13. SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 2.5 (Standard of Care and Liability for Work); 7 (Insurance and Indemnification); 8 (Records and Information); 9 (Audit); 14.3 (Governing Law; Jurisdiction; Venue).

14. GENERAL PROVISIONS.

14.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

14.2 Compliance with Applicable Law. The Consultant agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Consultant's performance of the provisions of this Agreement. It shall be the obligation of the Consultant to maintain, pay for and obtain all licenses required by any governmental agency for the provision of those services contemplated herein.

14.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

14.4 Debarment. Consultant certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of any debarment or suspension proceedings. Consultant's certification is a material representation upon which the County's approval of this Agreement is based. Consultant shall provide immediate written notice to the County's authorized representative if at any time Consultant learns that this certification is erroneous or becomes erroneous due to changed circumstances.

14.5 Conflict of Interest. The Consultant affirms that, to the best of the Consultant's knowledge, the Consultant's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. The Consultant agrees that, should any conflict or potential conflict of interest become known to the Consultant, it will immediately notify the County of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise the County whether the Consultant will or will not resign from the other engagement or representation.

14.6 Assignment and Delegation. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

14.7 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

14.8 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

14.9 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

[Signature page follows.]

Proposed

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

REDWOOD COUNTY

WIDSETH SMITH NOLTING & ASSOC, INC.

By: _____

By: Andrew J. Muer

Print Name

Andrew J. Muer
Print Name

Title

Structural Engineer, VP
Title

Date: _____

Date: 01/05/2023

APPROVED AS TO FORM:

By: _____
Redwood County Attorney

Date:

Proposed

**EXHIBIT A PROPOSAL
(SCOPE OF SERVICES, SCHEDULE, COMPENSATION)**

CELEBRATING FIFTY YEARS | EST. 1975

WIDSETH

Wyoming
5368 266th Street
PO Box 730
Wyoming MN 55092
651.464.3130
Wyoming@Widseth.com
Widseth.com

**CONFIRMATION OF REQUEST FOR
ENGINEERING SERVICES**

CLIENT: Redwood County Highway Department

LOCATION: Redwood Falls, Minnesota

SERVICE REQUESTED BY: Nick Klisch, PE – County Engineer

DATE: January 2, 2026

PROJECT: SAP 064-610-036: CSAH 10 Widening - Environmental

DESCRIPTION OF WORK INVOLVED: Complete field wetland delineation, wetland delineation report (if required), joint application, and MPCA stormwater permit application for CSAH 10 shoulder widening project. Redwood County Highway Department will provide plans, AutoCAD linework and other pertinent design information required to complete this work.

STAFF: Andrew Muer, PE will be the Project Manager coordinating all work and be the client contact. Mike Pederson, will manage the Environmental Services.

ESTIMATED ENGINEERING COSTS:	WSN LABOR & EXPENSES
Environmental Services	\$9,880.00

Above fee includes cost for preparing the wetland delineation report.

TIME SCHEDULE FOR SERVICES: Complete field wetland delineation in Spring of 2026 as soon as the growing season is determined acceptable. Joint application and MPCA stormwater permit application will be submitted within 6 weeks of field wetland delineation completion. Schedule for permit applications can be accelerated if required by County.

BILLING METHOD:

- Hourly
- Percentage
- Lump Sum
- Other

BILLING SCHEDULE:

- Monthly
- Phased
- Upon Completion

REMARKS: Billing to be on an hourly basis per attached Fee Schedule and General Provisions. WSN will not exceed stated cost without additional authorization from client.

WIDSETH SMITH NOLTING & ASSOC INC. agrees to perform the described work as set forth above. The **CLIENT** agrees to make payment for work performed within thirty (30) days after receipt of billing.

SUBMITTED:

APPROVED:

WIDSETH SMITH NOLTING & ASSOC INC.

BY: 

Andrew J. Muer, Vice President

DATE: 1-5-2026

BY: *Nicholas Klisch*

Proposed

Widseth Smith Nolting: Work Plan/Cost Estimate for SAP 064-610-036: CSAH 10 Widening - Environmental

Cost based on approximately 3000' of roadway project length

2-Jan-26

WORK TASK NO. AND SUBTASK	ELEMENT OF WORK	Project Engineer	Project Engineer/ Land Surveyor	Project Engineer	Design Engineer	Engineering Technician	Engineering Technician	Engineering Technician	Expenses	Total Item Cost
		Engineer IV \$205.00	Engineer III \$200.00	Engineer II \$170.00	Engineer I \$145.00	Technician IV \$160.00	Technician III \$145.00	Technician II \$125.00		
A	Design Services									
1	Project Coordination		2			3				\$880.00
2	Field Wetland Delineation		2		16					\$2,720.00
3	Wetland Delineation Report		2		8	2				\$1,880.00
4	Prepare Joint Application		2		18	2				\$3,330.00
5	Prepare MPCA Stormwater Permit Application		1		6					\$1,070.00
	TOTAL HOURS	0	5	0	48	7	0	0		64
	TOTAL COST	\$0.00	\$1,800.00	\$0.00	\$6,960.00	\$1,120.00	\$0.00	\$0.00	\$ -	\$9,880.00

If additional permit applications are required, Widseth would be able to assist at an hourly rate



2026 FEE SCHEDULE

CLASSIFICATION	RATE
Engineer/Architect/Surveyor/Scientist/Wetland Specialist/Geographer/Project Manager	
Level I	\$145 / Hour
Level II	\$170 / Hour
Level III	\$200 / Hour
Level IV	\$205 / Hour
Level V	\$215 / Hour
Technician	
Level I	\$105 / Hour
Level II	\$125 / Hour
Level III	\$145 / Hour
Level IV	\$160 / Hour
Level V	\$175 / Hour
Computer Systems Specialist	\$180 / Hour
Senior Funding Specialist	\$150 / Hour
Marketing Specialist	\$125 / Hour
Funding Specialist	\$125 / Hour
Administrative Assistant	\$ 90 / Hour

OTHER EXPENSES	RATE
Mileage (Federal Standard Rate) <i>subject to IRS Guidelines</i>	Cost
Meals/Lodging	Cost
Stakes & Expendable Materials	Cost
ATV 4-Wheeler Rental	\$100 / Day
ATV Side by Side Rental	\$200 / Day
Waste Water Sampler	\$40 / Day
ISCO Flow Recorder	\$60 / Day
Photoionization Detection Meter	\$100 / Day
Explosimeter	\$50 / Day
Product Recovery Equipment	\$35 / Day
Survey-Grade GPS (Global Positioning System)	\$75 / Hour
Mapping GPS (Global Positioning System)	\$150 / Day
Lath & Hubs	\$150 / Day
Soil Drilling Rig	\$35 / Hour
Groundwater Sampling Equipment	\$125 / Day
Hydrographic Survey System	\$500 / Day
Subcontractors	Cost plus 10%

REPRODUCTION COSTS	
Black & White Copies: 8-1/2" x 11"	\$0.10 Each
Black & White Copies: 11" x 17"	\$0.50 Each
Black & White Copies: 24" x 36"	\$3 Each
Color Copies: 8-1/2" x 11"	\$2 Each
Color Copies: 11" x 17"	\$4 Each
Color Copies: 24" x 36"	\$12 Each
Color Plots: 42" x 48"	\$22 Each

These rates are effective for only the year indicated and are subject to yearly adjustments which reflect equitable changes in the various components.

General Provisions of Professional Services Agreement

These General Provisions are intended to be used in conjunction with a letter-type Agreement or a Request for Services between Widseth Smith Nolting & Assoc., Inc., a Minnesota Corporation, hereinafter referred to as WIDSETH, and a CLIENT, wherein the CLIENT engages WIDSETH to provide certain Architectural, and/or Engineering services on a Project.

As used herein, the term "this Agreement" refers to (1) the WIDSETH Proposal Letter which becomes the Letter Agreement upon its acceptance by the Client, (2) these General Provisions and (3) any attached Exhibits, as if they were part of one and the same document. With respect to the order of precedence, any attached Exhibits shall govern over these General Provisions, and the Letter Agreement shall govern over any attached Exhibits and these General Provisions. These documents supersede all prior communications and constitute the entire Agreement between the parties. Amendments to this Agreement must be in writing and signed by both CLIENT and WIDSETH.

ARTICLE 1. PERIOD OF SERVICE

The term of this Agreement for the performance of services hereunder shall be as set forth in the Letter Agreement. In this regard, any lump sum or estimated maximum payment amounts set forth in the Letter Agreement have been established in anticipation of an orderly and continuous progress of the Project in accordance with the schedule set forth in the Letter Agreement or any Exhibits attached thereto. WIDSETH shall be entitled to an equitable adjustment to its fee should there be an interruption of services, or amendment to the schedule.

ARTICLE 2. SCOPE OF SERVICES

The scope of services covered by this Agreement shall be as set forth in the Letter Agreement or a Request for Services. Such scope of services shall be adequately described in order that both the CLIENT and WIDSETH have an understanding of the expected work to be performed.

If WIDSETH is of the opinion that any work they have been directed to perform is beyond the Scope of this Agreement, or that the level of effort required significantly exceeds that estimated due to changed conditions and thereby constitutes extra work, they shall notify the CLIENT of that fact. Extra work, additional compensation for same, and extension of time for completion shall be covered by a revision to the Letter Agreement or Request for Services and entered into by both parties.

ARTICLE 3. COMPENSATION TO WIDSETH

A. Compensation to WIDSETH for services described in this Agreement shall be on a Lump Sum basis, Percentage of Construction, and/or Hourly Rate basis as designated in the Letter Agreement and as hereinafter described.

1. A Lump Sum method of payment for WIDSETH's services shall apply to all or parts of a work scope where WIDSETH's tasks can be readily defined and/or where the level of effort required to accomplish such tasks can be estimated with a reasonable degree of accuracy. The CLIENT shall make monthly payments to WIDSETH within 30 days of date of invoice based on an estimated percentage of completion of WIDSETH's services.
2. A Percentage of Construction or an Hourly Rate method of payment of WIDSETH's services shall apply to all or parts of a work scope where WIDSETH's tasks cannot be readily defined and/or where the level of effort required to accomplish such tasks cannot be estimated with any reasonable degree of accuracy. Under an Hourly Rate method of payment, WIDSETH shall be paid for the actual hours worked on the Project by WIDSETH technical personnel times an hourly billing rate established for each employee. Hourly billing rates shall include compensation for all salary costs, payroll burden, general, and administrative overhead and professional fee. In a Percentage of Construction method of payment, final compensation will be based on actual bids if the project is bid and WIDSETH's estimate to the CLIENT if the project is not bid. A rate schedule shall be furnished by WIDSETH to CLIENT upon which to base periodic payments to WIDSETH.
3. In addition to the foregoing, WIDSETH shall be reimbursed for items and services as set forth in the Letter Agreement or Fee Schedule and the following Direct Expenses when incurred in the performance of the work:
 - (a) Travel and subsistence.
 - (b) Specialized computer services or programs.
 - (c) Outside professional and technical services with cost defined as the amount billed WIDSETH.
 - (d) Identifiable reproduction and reprographic costs.
 - (e) Other expenses for items such as permit application fees, license fees, or other additional items and services whether or not specifically identified in the Letter Agreement or Fee Schedule.
4. The CLIENT shall make monthly payments to WIDSETH within 30 days of date of invoice based on computations made in accordance with the above charges for services provided and expenses incurred to date, accompanied by supporting evidence as available.

B. The CLIENT will pay the balance stated on the invoice unless CLIENT notifies WIDSETH in writing of the particular item that is alleged to be incorrect within 15 days from the date of invoice, in which case, only the disputed

item will remain undue until resolved by the parties. All accounts unpaid after 30 days from the date of original invoice shall be subject to a service charge of 1 % per month, or the maximum amount authorized by law, whichever is less. WIDSETH shall be entitled to recover all reasonable costs and disbursements, including reasonable attorneys fees, incurred in connection with collecting amount owed by CLIENT. In addition, WIDSETH may, after giving seven days written notice to the CLIENT, suspend services and withhold deliverables under this Agreement until WIDSETH has been paid in full for all amounts then due for services, expenses and charges. CLIENT agrees that WIDSETH shall not be responsible for any claim for delay or other consequential damages arising from suspension of services hereunder. Upon payment in full by Client and WIDSETH's resumption of services, the time for performance of WIDSETH's services shall be equitably adjusted to account for the period of suspension and other reasonable time necessary to resume performance.

ARTICLE 4. ABANDONMENT, CHANGE OF PLAN AND TERMINATION

Either Party has the right to terminate this Agreement upon seven days written notice. In addition, the CLIENT may at any time, reduce the scope of this Agreement. Such reduction in scope shall be set forth in a written notice from the CLIENT to WIDSETH. In the event of unresolved dispute over change in scope or changed conditions, this Agreement may also be terminated upon seven days written notice as provided above.

In the event of termination, and upon payment in full for all work performed and expenses incurred to the date of termination, documents that are identified as deliverables under the Letter Agreement whether finished or unfinished shall be made available by WIDSETH to the CLIENT pursuant to Article 5, and there shall be no further payment obligation of the CLIENT to WIDSETH under this Agreement except for payment of an amount for WIDSETH's anticipated profit on the value of the services not performed by WIDSETH and computed in accordance with the provisions of Article 3 and the Letter Agreement.

In the event of a reduction in scope of the Project work, WIDSETH shall be paid for the work performed and expenses incurred on the Project work thus reduced and for any completed and abandoned work, for which payment has not been made, computed in accordance with the provisions of Article 3 and the Letter Agreement.

ARTICLE 5. DISPOSITION OF PLANS, REPORTS AND OTHER DATA

Reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by WIDSETH or its consultants are Instruments of Service and shall remain the property of WIDSETH or its consultants, respectively. WIDSETH and its subconsultants retain all common law, statutory and other reserved rights, including, without limitation, copyright. WIDSETH and its subconsultants maintain the right to determine if production will be made, and allowable format for production, of any electronic media or data to CLIENT or any third-party. Upon payment in full of monies due pursuant to the Agreement, WIDSETH shall make hard copies available to the CLIENT, of all documents that are identified as deliverables under the Letter Agreement. If the documents have not been finished (including, but not limited to, completion of final quality control), then WIDSETH shall have no liability for any claims expenses or damages that may arise out of items that could have been corrected during completion/quality control. Any Instruments of Service provided are not intended or represented to be suitable for reuse by the CLIENT or others on extensions of the Project or any other project. Any modification or reuse without written verification or adaptation by WIDSETH for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to WIDSETH. CLIENT shall indemnify, defend and hold harmless WIDSETH from any and all suits or claims of third parties arising out of use of unfinished documents, or modification or reuse of finished documents, which is not specifically verified, adapted, or authorized in writing by WIDSETH. This indemnity shall survive the termination of this Agreement.

Should WIDSETH choose to deliver to CLIENT documents in electronic form, CLIENT acknowledges that differences may exist between any electronic files delivered and the printed hard-copy. Copies of documents that may be relied upon by CLIENT are limited to the printed hard-copies that are signed and/or sealed by WIDSETH. Files in electronic form are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic documents will be at user's sole risk. CLIENT acknowledges that the useful life of some forms of electronic media may be limited because of deterioration of the media or obsolescence of the computer hardware and/or software systems. Therefore, WIDSETH makes no representation that such media will be fully usable beyond 30 days from date of delivery to CLIENT.

ARTICLE 6. CLIENT'S ACCEPTANCE BY PURCHASE ORDER OR OTHER MEANS

In lieu of or in addition to signing the acceptance blank on the Letter Agreement, the CLIENT may accept this Agreement by permitting WIDSETH to commence work on the project or by issuing a purchase order signed by a duly authorized representative. Such purchase order shall incorporate by reference the terms and conditions of this Agreement. In the event of a conflict between the terms and conditions of this Agreement and those contained in the CLIENT's purchase order, the terms and conditions of this Agreement shall govern. Notwithstanding any purchase order provisions to the contrary, no warranties, express or implied, are made by WIDSETH.

ARTICLE 7. CLIENT'S RESPONSIBILITIES

A. To permit WIDSETH to perform the services required hereunder, the CLIENT shall supply, in proper time and sequence, the following at no expense to WIDSETH:

1. Provide all program, budget, or other necessary information regarding its requirements as necessary for orderly progress of the work.
2. Designate in writing, a person to act as CLIENT's representative with respect to the services to be rendered under this Agreement. Such person shall have authority to transmit instructions, receive instructions, receive information, interpret and define CLIENT's policies with respect to WIDSETH's services.
3. Furnish, as required for performance of WIDSETH's services (except to the extent provided otherwise in the Letter Agreement or any Exhibits attached hereto), data prepared by or services of others, including without limitation, core borings, probes and subsurface explorations, hydrographic and geohydrologic surveys, laboratory tests and inspections of samples, materials and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary easement, right-of-way, topographic and utility surveys; property descriptions; zoning, deed and other land use restriction; and other special data not covered in the Letter Agreement or any Exhibits attached hereto.
4. Provide access to, and make all provisions for WIDSETH to enter upon publicly or privately owned property as required to perform the work.
5. Act as liaison with other agencies or involved parties to carry out necessary coordination and negotiations; furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
6. Examine all reports, sketches, drawings, specifications and other documents prepared and presented by WIDSETH, obtain advice of an attorney, insurance counselor or others as CLIENT deems necessary for such examination and render in writing, decisions pertaining thereto within a reasonable time so as not to delay the services of WIDSETH.
7. Give prompt written notice to WIDSETH whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of WIDSETH's services or any defect in the work of Construction Contractor(s), Consultants or WIDSETH.
8. Initiate action, where appropriate, to identify and investigate the nature and extent of asbestos and/or pollution in the Project and to abate and/or remove the same as may be required by federal, state or local statute, ordinance, code, rule, or regulation now existing or hereinafter enacted or amended. For purposes of this Agreement, "pollution" and "pollutant" shall mean any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, alkalis, chemicals and hazardous or toxic waste. Hazardous or toxic waste means any substance, waste pollutant or contaminant now or hereafter included within such terms under any federal, state or local statute, ordinance, code, rule or regulation now existing or hereinafter enacted or amended. Waste further includes materials to be recycled, reconditioned or reclaimed.

If WIDSETH encounters, or reasonably suspects that it has encountered, asbestos or pollution in the Project, WIDSETH shall cease activity on the Project and promptly notify the CLIENT, who shall proceed as set forth above. Unless otherwise specifically provided in the Letter Agreement, the services to be provided by WIDSETH do not include identification of asbestos or pollution, and WIDSETH has no duty to identify or attempt to identify the same within the area of the Project.

With respect to the foregoing, CLIENT acknowledges and agrees that WIDSETH is not a user, handler, generator, operator, treater, storer, transporter or disposer of asbestos or pollution which may be encountered by WIDSETH on the Project. It is further understood and agreed that services WIDSETH will undertake for CLIENT may be uninsurable obligations involving the presence or potential presence of asbestos or pollution. Therefore, CLIENT agrees, except (1) such liability as may arise out of WIDSETH's sole negligence in the performance of services under this Agreement or (2) to the extent of insurance coverage available for the claim, to hold harmless, indemnify and defend WIDSETH and WIDSETH's officers, subcontractor(s), employees and agents from and against any and all claims, lawsuits, damages, liability and costs, including, but not limited to, costs of defense, arising out of or in any way connected with the presence, discharge, release, or escape of asbestos or pollution. This indemnification is intended to apply only to existing conditions and not to conditions caused or created by WIDSETH. This indemnification shall survive the termination of this Agreement.

9. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as CLIENT may require or WIDSETH may reasonably request with regard to legal issues pertaining to the Project including any that may be raised by Contractor(s), such auditing service as CLIENT may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as CLIENT may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.

10. Provide "record" drawings and specifications for all existing physical features, structures, equipment, utilities, or facilities which are pertinent to the Project, to the extent available.
11. Provide other services, materials, or data as may be set forth in the Letter Agreement or any Exhibits attached hereto.

B. WIDSETH may use any CLIENT provided information in performing its services. WIDSETH shall be entitled to rely on the accuracy and completeness of information furnished by the CLIENT. If WIDSETH finds that any information furnished by the CLIENT is in error or is inadequate for its purpose, WIDSETH shall endeavor to notify the CLIENT. However, WIDSETH shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by CLIENT.

ARTICLE 8. OPINIONS OF COST

Opinions of probable project cost, construction cost, financial evaluations, feasibility studies, economic analyses of alternate solutions and utilitarian considerations of operations and maintenance costs provided for in the Letter Agreement or any Exhibits attached hereto are to be made on the basis of WIDSETH's experience and qualifications and represent WIDSETH's judgment as an experienced design professional. It is recognized, however, that WIDSETH does not have control over the cost of labor, material, equipment or services furnished by others or over market conditions or contractors' methods of determining their prices, and that any evaluation of any facility to be constructed, or acquired, or work to be performed on the basis of WIDSETH's cost opinions must, of necessity, be speculative until completion of construction or acquisition. Accordingly, WIDSETH does not guarantee that proposals, bids or actual costs will not substantially vary from opinions, evaluations or studies submitted by WIDSETH to CLIENT hereunder.

ARTICLE 9. CONSTRUCTION PHASE SERVICES

CLIENT acknowledges that it is customary for the architect or engineer who is responsible for the preparation and furnishing of Drawings and Specifications and other construction-related documents to be employed to provide professional services during the Bidding and Construction Phases of the Project, to interpret and clarify the documentation so furnished and to modify the same as circumstances encountered during bidding and construction may dictate, (2) in connection with acceptance of substitute or equal items of materials and equipment proposed by bidders and Contractor(s) in connection with approval of shop drawings and sample submittals, and (4) as a result of and in response to WIDSETH's detecting in advance of performance of affected work consistencies or irregularities in such documentation. CLIENT agrees that if WIDSETH is not employed to provide such professional services during the Bidding (if the work is put out for bids) and the Construction Phases of the Project, WIDSETH will not be responsible for, and CLIENT shall indemnify and hold WIDSETH, its officers, consultant(s), subcontractor(s), employees and agents harmless from, all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, any interpretation, clarification, substitution acceptance, shop drawing or sample approval or modification of such documentation issued or carried out by CLIENT or others. Nothing contained in this paragraph shall be construed to release WIDSETH, its officers, consultant(s), subcontractor(s), employees and agents from liability for failure to perform in accordance with professional standards any duty or responsibility which WIDSETH has undertaken or assumed under this Agreement.

ARTICLE 10. REVIEW OF SHOP DRAWINGS AND SUBMITTALS

WIDSETH may review and approve or take other appropriate action on the contractor's submittals or shop drawings for the limited purpose of checking for general conformance with information given and design concept expressed in the Contract Documents. Review and/or approval of submittals is not conducted for the purpose of determining accuracy and completeness of other details or for substantiating instructions for installation or performance of equipment or systems, all of which remain the exclusive responsibility of the contractor. WIDSETH's review and/or approval shall not constitute approval of safety precautions, or any construction means, methods, techniques, sequences or procedures. WIDSETH's approval of a specific item shall not indicate approval of an assembly of which the item is a component. WIDSETH's review and/or approval shall not relieve contractor for any deviations from the requirements of the contract documents nor from the responsibility for errors or omissions on items such as sizes, dimensions, quantities, colors, or locations. Contractor shall remain solely responsible for compliance with any manufacturer requirements and recommendations.

ARTICLE 11. REVIEW OF PAY APPLICATIONS

If included in the scope of services, any review or certification of any pay applications, or certificates of completion shall be based upon WIDSETH's observation of the Work and on the data comprising the contractor's application for payment, and shall indicate that to the best of WIDSETH's knowledge, information and belief, the quantity and quality of the Work is in general conformance with the Contract Documents. The issuance of a certificate for payment or substantial completion is not a representation that WIDSETH has made exhaustive or continuous inspections, reviewed construction means and methods, verified any back-up data provided by the contractor, or ascertained how or for what purpose the contractor has used money previously paid by CLIENT.

ARTICLE 12. REQUESTS FOR INFORMATION (RFI)

If included in the scope of services, WIDSETH will provide, with reasonable promptness, written responses to requests from any contractor for clarification, interpretation or information on the requirements of the Contract Documents. If Contractor's RFI's are, in WIDSETH's professional opinion, for information readily apparent from reasonable observation of field conditions or review of the Contract Documents, or are reasonably inferable therefrom, WIDSETH shall be entitled to compensation for Additional Services for WIDSETH's time in responding to such requests. CLIENT may wish to make the Contractor responsible to the CLIENT for all such charges for additional services as described in this article.

ARTICLE 13. CONSTRUCTION OBSERVATION

If included in the scope of services, WIDSETH will make site visits as specified in the scope of services in order to observe the progress of the Work completed. Such site visits and observations are not intended to be an exhaustive check or detailed inspection, but rather are to allow WIDSETH to become generally familiar with the Work. WIDSETH shall keep CLIENT informed about the progress of the Work and shall advise the CLIENT about observed deficiencies in the Work. WIDSETH shall not supervise, direct or have control over any Contractor's work, nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Contractor nor for the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the Contractor. WIDSETH shall not be responsible for any acts or omissions of any Contractor and shall not be responsible for any Contractor's failure to perform the Work in accordance with the Contract Documents or any applicable laws, codes, regulations, or industry standards.

If construction observation services are not included in the scope of services, CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the CLIENT waives any claims against WIDSETH that are connected with the performance of such services.

ARTICLE 14. BETTERMENT

If, due to WIDSETH's negligence, a required item or component of the Project is omitted from the construction documents, WIDSETH shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event, will WIDSETH be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

ARTICLE 15. CERTIFICATIONS, GUARANTEES AND WARRANTIES

WIDSETH shall not be required to sign any documents, no matter by who requested, that would result in WIDSETH having to certify, guarantee or warrant the existence of conditions whose existence WIDSETH cannot ascertain. CLIENT agrees not to make resolution of any dispute with WIDSETH or payment of any amount due to WIDSETH in any way contingent upon WIDSETH signing such certification.

ARTICLE 16. CONTINGENCY FUND

CLIENT and WIDSETH agree that certain increased costs and changes may be required because of possible omissions, ambiguities or inconsistencies in the plans and specifications prepared by WIDSETH, and therefore, that the final construction cost of the Project may exceed the bids, contract amount or estimated construction cost. CLIENT agrees to set aside a reserve in the amount of 5% of the Project construction costs as a contingency to be used, as required, to pay for any such increased costs and changes. CLIENT further agrees to make no claim by way of direct or third-party action against WIDSETH with respect to any increased costs within the contingency because of such changes or because of any claims made by any Contractor relating to such changes.

ARTICLE 17. INSURANCE

WIDSETH shall procure and maintain insurance for protection from claims against it under workers' compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims against it for damages because of injury to or destruction of property including loss of use resulting therefrom.

Also, WIDSETH shall procure and maintain professional liability insurance for protection from claims arising out of performance of professional services caused by any negligent act, error, or omission for which WIDSETH is legally liable.

Certificates of insurance will be provided to the CLIENT upon request.

ARTICLE 18. ASSIGNMENT

Neither Party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by WIDSETH as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

ARTICLE 19. NO THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship or a cause of action by a third-party against either WIDSETH or CLIENT. WIDSETH's services pursuant to this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against WIDSETH because of this Agreement.

ARTICLE 20. CORPORATE PROTECTION

It is intended by the parties to this Agreement that WIDSETH's services in connection with the Project shall not subject WIDSETH's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary, CLIENT agrees that as the CLIENT's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against WIDSETH, a Minnesota corporation, and not against any of WIDSETH's individual employees, officers or directors.

ARTICLE 21. CONTROLLING LAW

This Agreement is to be governed by the laws of the State of Minnesota.

ARTICLE 22. ASSIGNMENT OF RISK

In recognition of the relative risks and benefits of the project to both the CLIENT and WIDSETH, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of WIDSETH, employees of WIDSETH and sub-consultants, to the CLIENT and to all construction contractors, subcontractors, agents and assigns on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that total aggregate liability of WIDSETH, employees of WIDSETH and sub-consultants, to all those named shall not exceed WIDSETH's total fee received for services rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

ARTICLE 23. NON-DISCRIMINATION

WIDSETH will comply with the provisions of applicable federal, state and local statutes, ordinances and regulations pertaining to human rights and non-discrimination.

ARTICLE 24. SEVERABILITY

Any provision or portion thereof in this Agreement which is held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding between CLIENT and WIDSETH. All limits of liability and indemnities contained in the Agreement shall survive the completion or termination of the Agreement.

ARTICLE 25. PRE-LIEN NOTICE

PURSUANT TO THE AGREEMENT WIDSETH WILL BE PERFORMING SERVICES IN CONNECTION WITH IMPROVEMENTS OF REAL PROPERTY AND MAY CONTRACT WITH SUBCONSULTANTS OR SUBCONTRACTORS AS APPROPRIATE TO FURNISH LABOR, SKILL AND/OR MATERIALS IN THE PERFORMANCE OF THE WORK. ACCORDINGLY, CLIENT IS ENTITLED UNDER MINNESOTA LAW TO THE FOLLOWING NOTICE:

- (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR ITS CONTRIBUTIONS.**
- (b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIALS FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.**

EXHIBIT B
INSURANCE REQUIREMENTS

Consultant shall procure and maintain for the duration of the Agreement, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant.

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:
 - a. General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). County **must be named as additional insured**. An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. County must also be named as additional insured on the excess or umbrella policy.
 - b. Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). County **must be named as additional insured**. An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. County must also be named as additional insured on the excess or umbrella policy.
 - c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and Consultant elects not to purchase workers' compensation coverage, Consultant shall provide County with a written waiver of workers' compensation coverage in a form acceptable to County. Consultant agrees that under no circumstances shall County be responsible for workers' compensation for injuries suffered in connection with this Agreement.
2. Minimum Limits of Insurance: Consultant shall maintain **NO LESS THAN** the following limits of insurance:
 - a. General Liability Insurance, and if necessary, Umbrella Liability:
 - \$1,500,000 per occurrence
 - \$3,000,000 annual aggregate
 - \$3,000,000 products and completed operations aggregate
 - b. Business Automobile Liability and if necessary, Umbrella Liability:

- \$1,500,000 per occurrence
 - \$3,000,000 aggregate
- c. Worker's Compensation:
- as required by the State of Minnesota
- d. Employer's liability coverage with minimum limits of:
- Bodily injury by accident: \$500,000 each employee
 - Bodily injury by accident: \$1,500,000 each incident
 - Bodily injury by disease: \$500,000 each employee
 - Bodily injury by disease: \$1,500,000 policy limit
- f. Professional/Technical Liability or Errors and Omissions:
- \$2,000,000 per occurrence – Errors & Omissions
 - ~~\$2,000,000 per occurrence – Policy (conduct by employee constituting malfeasance, willful neglect of duty or bad faith) AJM~~
 - \$4,000,000 annual aggregate
3. Deductibles and Self-Insurance:
- a. Any deductibles will be the sole responsibility of Consultant and may not exceed ~~\$50,000~~ ~~\$200,000~~ ~~AJM~~ without the written consent of County. Any request for a higher deductible must first be approved by County after Consultant provides County with financial documentation sufficient for County to determine whether Consultant has the financial resources to cover the requested deductible.
4. Additional Insurance Conditions:
- a. Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by County. County's insurance or self-insurance program shall be excess of Consultant's insurance and shall not contribute to it.
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to County or its officers, officials, employees or volunteers.
- c. Consultant must obtain insurance policies from insurance companies having an "AM BEST" rating of A:VII or better and authorized to do business in the State of Minnesota.
5. Verification of Coverage:

Consultant shall provide County with certificates of insurance and original endorsements showing that Consultant has each type of insurance coverage and limits required under this Agreement. A Certificate of Insurance for each policy must be on file with County within 10 days of execution of this Agreement and prior to commencement of any work under this Agreement. Each certificate must include a 10-day notice of cancellation, nonrenewal, or material change to all named and additional insureds. If insurance expires during the term of this Agreement a new Certificate of Insurance must be provided to County at least 10 days prior to the expiration date. The new insurance must meet all the same terms as outlined in this Exhibit D. The County reserves the right to rescind any contract not in compliance with these requirements and retains all rights thereafter to pursue any legal remedies against Consultant. All subcontractors shall provide evidence of similar coverage.

Proposed



REQUEST FOR BOARD ACTION

Requested Board Date:	1/20/26	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Out-of-State Travel Request		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve out-of-state travel request for Matt Guetter to attend the annual ATSSA Northland workshop.

Background Information:

Matt is the Sign Specialist in the High Department and is required to attend the ATSSA's Northland "How To" workshop in Fargo, ND every year. This workshop provides education and training on the inspection, maintenance, and selection of pavement markings, signage, and temporary traffic control. The estimated cost will exceed \$500 requiring board approval.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

OUT-OF-STATE TRAVEL REQUEST

EMPLOYEE(S): MATT GUETTER

EVENT: ATSSA HOW TO CONFERENCE

LOCATION: FARGO, ND DATES: 3 / 16 / 26 - 3 / 18 / 26

EXPENSE ESTIMATE:

Registration: \$260 Lodging: \$383.63

Meals: \$125 Per Diems: _____

Transportation: _____ (Include: Airfare, rental car, taxi cab, fuel, etc. for all employees)

Other: _____ Other: _____

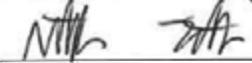
Explanations, if necessary: _____

TOTAL EXPENSES: \$716.39 DEPARTMENT: R & B

I acknowledge the information and estimated expenses are to the best of my knowledge and in accordance with Redwood County Policies.

EMPLOYEE: 

DATE: 1/14/26

SUPERVISOR: 

DATE: 1/14/26

Total travel expenses under \$500: require approval by the County Administrator.
Total travel expenses over \$500: require approval by the County Board.

APPROVED BY: _____ DATE: / /



Northland
"How To" Conference
 March 16-18, 2026 | Fargo, N.D.



PO#:
 Invoice#:

Matthew Guetter
 JL-ATSSA 2026 March
 Redwood County Hwy

Invoice 12025-2963-1643 **Order** N3NR5PKQ8GS **Invoice Date** November 3, 2025 / 1:17 PM CST

Item	Price	Quantity	Amount
Attendee	\$260.00	1	\$260.00
Subtotal:			\$260.00
Tax:			\$0.00
Order Total:			\$260.00

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
3-Nov-2025 1:17 PM CST	112025-2963-1643	online order	\$260.00	\$260.00	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
3-Nov-2025	Visa	5594	\$260.00



REQUEST FOR BOARD ACTION

Requested Board Date:	January 20, 2026	Originating Department:	Environmental
Preferred 2nd Date:	February 17, 2026		
Discussion Item:	2025 Zoning Report	Presenter:	Jeanette Pidde
		estimated time needed:	10 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Annual report to the Board of Commissioners on zoning permits issued, including building permits, conditional use permits, interim use permits, variances, rezoning, and septic permits.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

2025 ZONING REPORT

INCLUDING: ZONING PERMITS (BUILDING PERMITS), CONDITIONAL USE PERMITS, VARIANCES, GRADING AND FILLING PERMITS, EXTRACTION PERMITS, AND SEPTIC PERMITS

PREPARED BY JEANETTE PIDDE, ENVIRONMENTAL OFFICE, 1-14-26

2025 Zoning Report Summary

Trends:

- Ag structures down, commercial structures up
- Home additions and residential structures up
- New homes down
- Livestock steady
- Total building cost down from 2024 (\$23,178,054 vs. \$17,354,190)
- Total structures steady (147 vs. 146)

Trend drivers:

- Commercial – Cell tower upgrades
- Ag buildings – Continuing to see grain bins and machine sheds
- 15 grain bins/accessory structures
- Residential – 21 storage sheds

CUPS:

- 2 extraction
- 1 feedlot
- 1 cell tower
- 1 solar garden
- 2 wind towers
- 1 laydown yard
- 1 dog kennel
- 3 home occupations

Rezoning:

- 1 rezone from Urban Expansion to B-1 Highway Service Business District

TGF:

- 1 temporary grading and filling permit

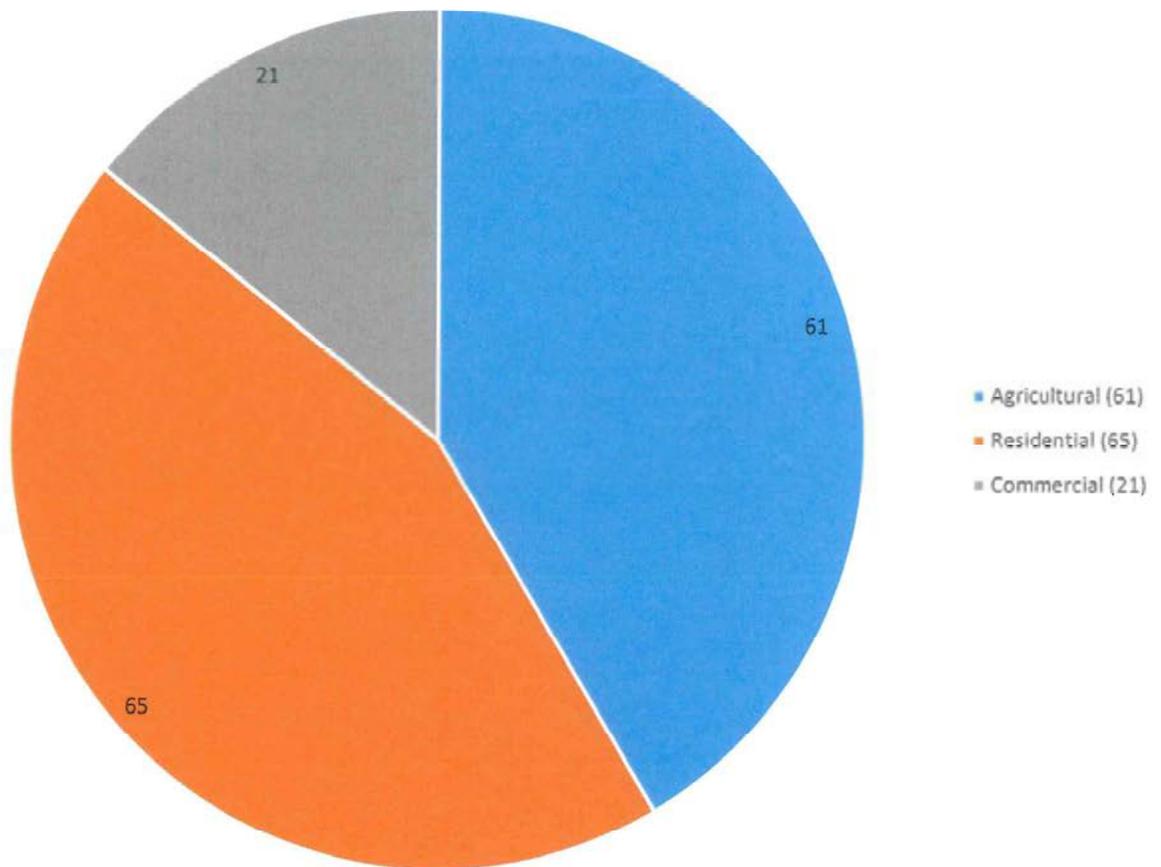
Variances:

- Structure to property line (2)
- Front-yard setback
- Buildable lot size
- Bluff setback
- Feedlot setback
- Lot width requirement
- Septic to ordinary high-water mark
- Building to ordinary high-water mark

Septic Systems:

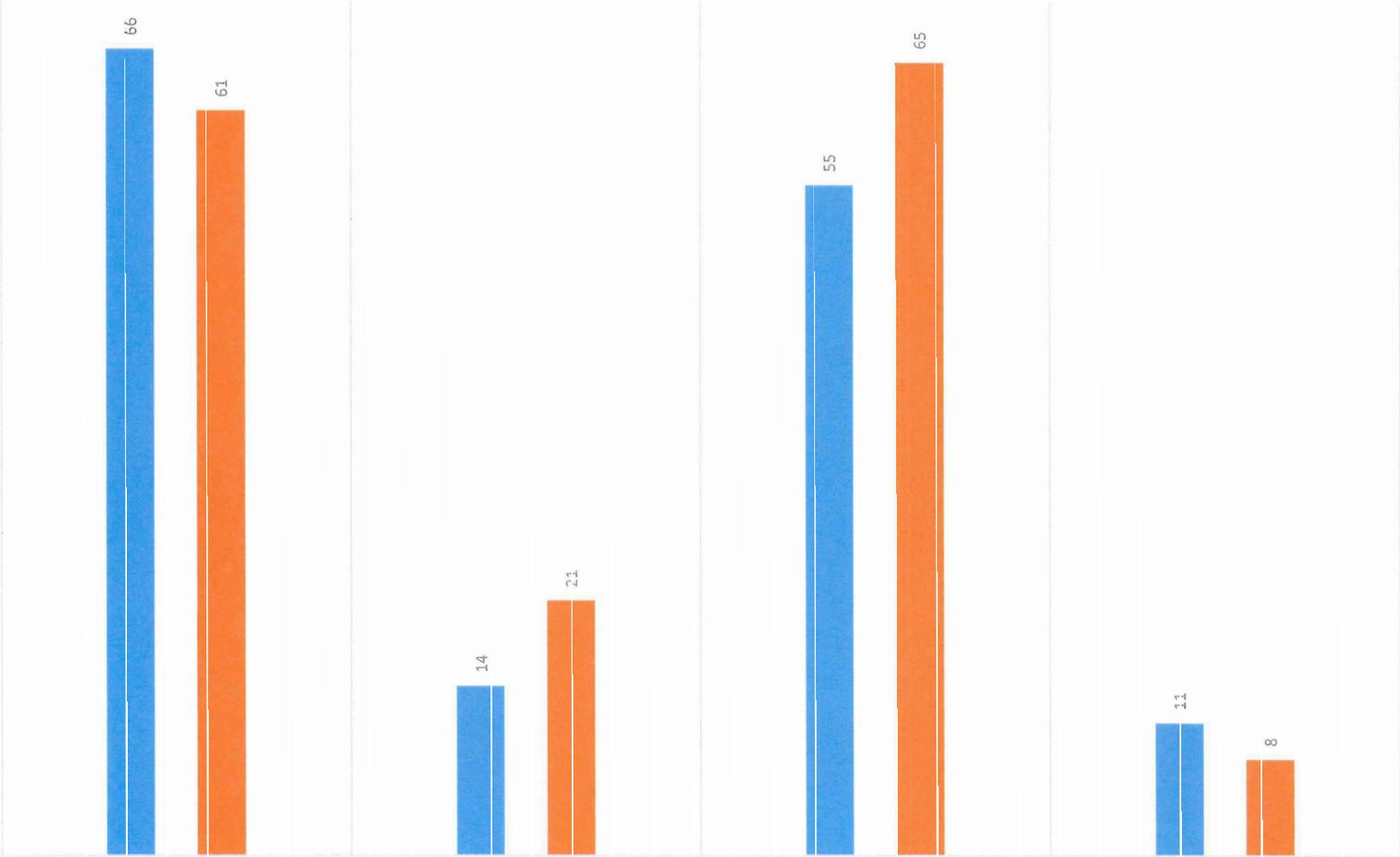
- 28 new or replacement systems (including holding tanks)
- Numbers down from 2024, when 37 septic systems were installed
- Decrease continues due mainly to contractor availability
- Good utilization of both septic grant and septic loan program

2025 Total Zoning Permit Structures (147)



2024 & 2025 COMPARISON

■ 2024 ■ 2025



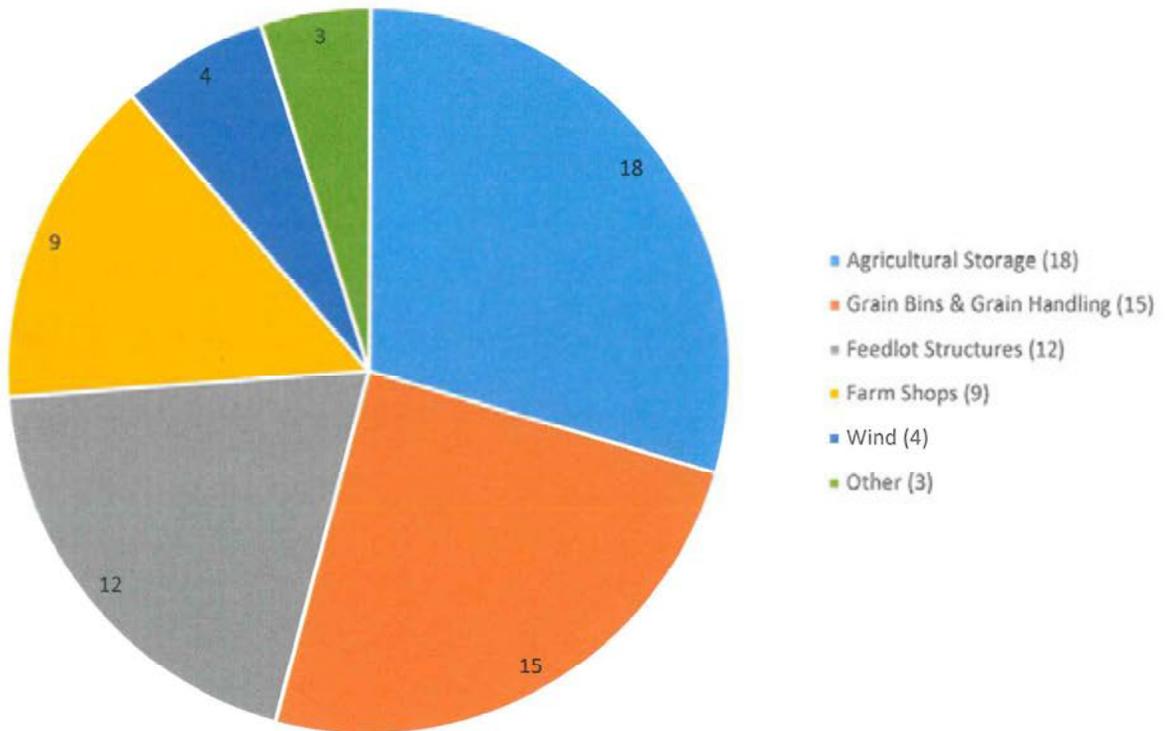
AG STRUCTURES

COMMERCIAL STRUCTURES

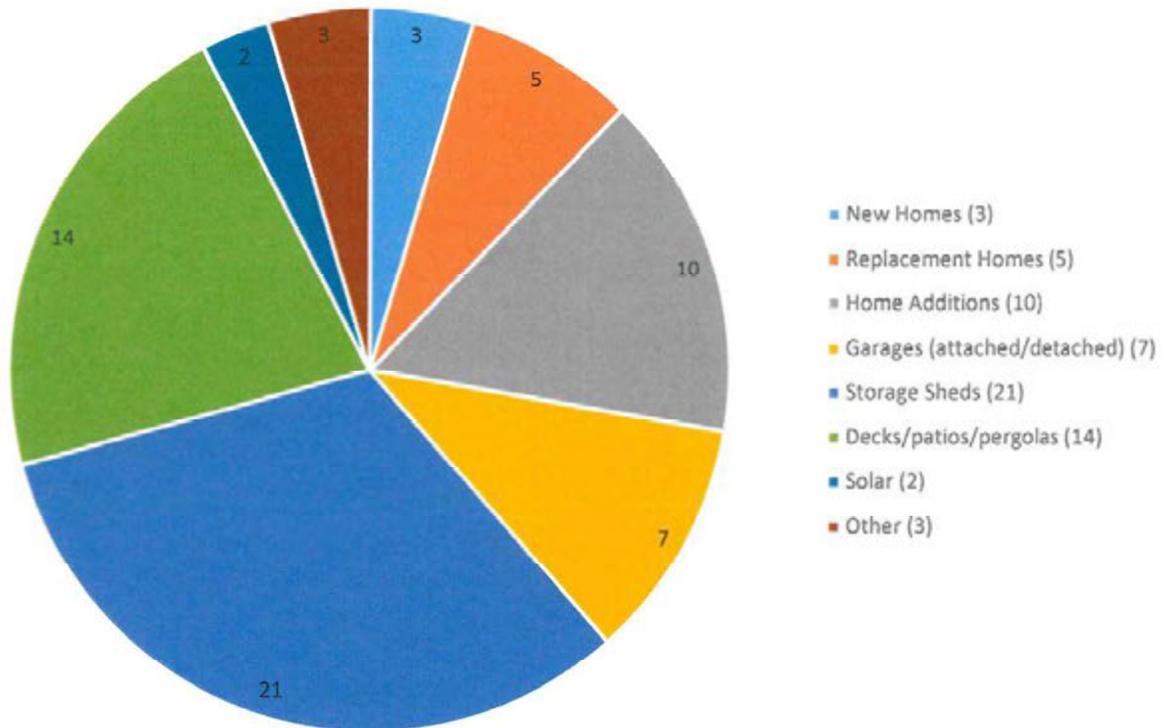
RESIDENTIAL STRUCTURES AND HOME ADDITIONS

NEW, REPLACEMENT HOMES

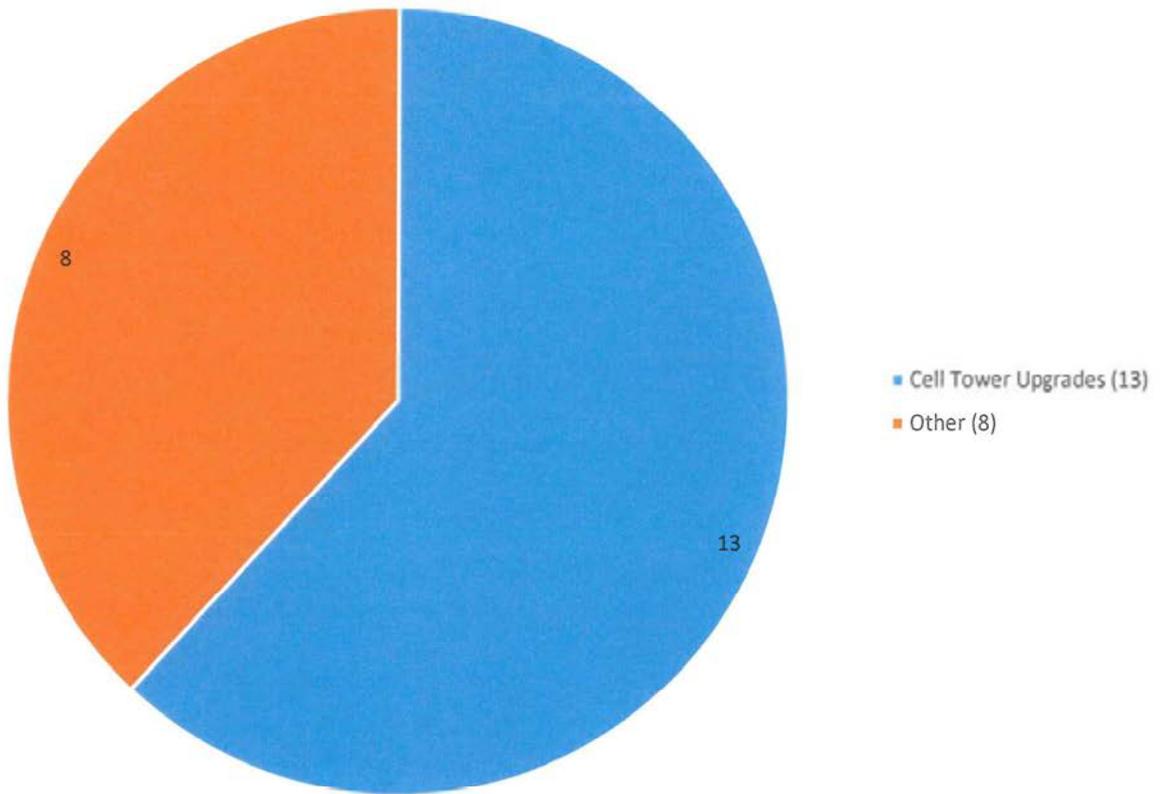
2025 Agricultural Structures (61)



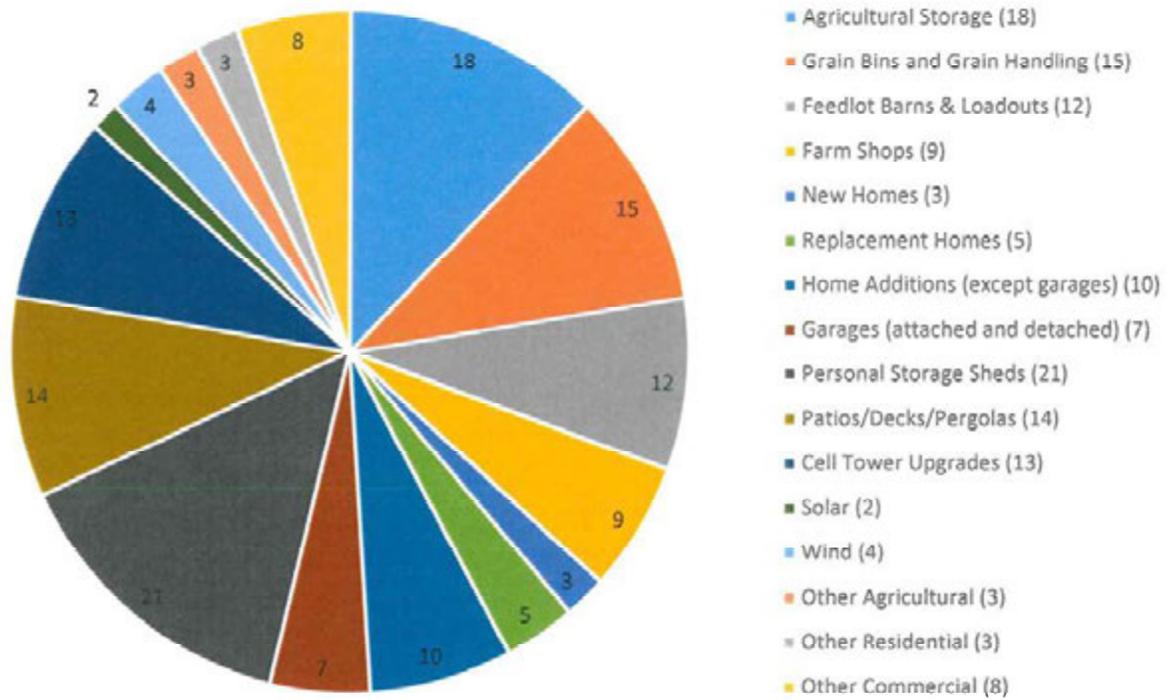
2025 Residential Structures (65)



2025 Commercial Structures (21)



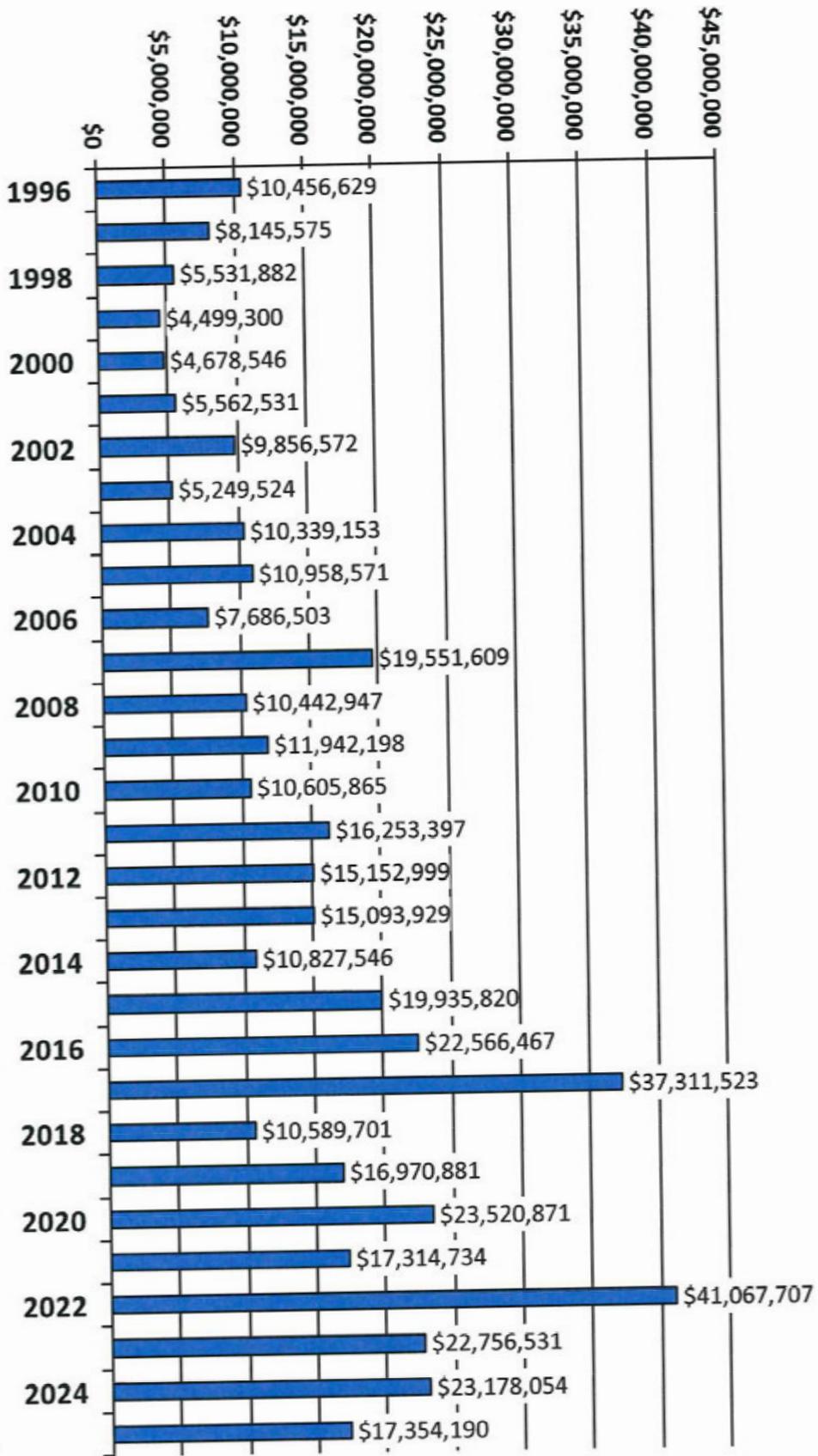
2025 Total Zoning Permit Structures (147)



2025 Building Costs

District	Township Name	Agricultural Structures	New Homes	Home Additions	Commercial Structures	Livestock Structures	Other	Total Cost
1	Gales	\$920,000						\$920,000
	Granite Rock		\$15,000				\$80,000	\$95,000
	Johnsonville	\$150,000						\$150,000
	North Hero	\$15,000		\$125,000		\$180,000	\$26,200	\$346,200
	Springdale	\$5,000			\$15,000	\$7,000	\$1,036,000	\$1,063,000
	Underwood	\$215,000				\$85,000	\$6,000	\$306,000
	Vesta	\$108,931	\$275,000	\$38,000	\$275,000	\$75,000	\$135,000	\$906,931
	Westline	\$314,000			\$250,000		\$82,000	\$646,000
							District Total =	\$4,433,131
2	Charlestown	\$75,000	\$630,000	\$50,000	\$600,000		\$400,000	\$1,755,000
	Lamberton	\$400,500			\$4,378,000		\$13,000	\$4,791,500
	New Avon					\$300,000	\$4,000	\$304,000
	Vail	\$390,000		\$125,000	\$63,000			\$578,000
	Waterbury	\$300,000						\$300,000
								District Total =
3	Brookville	\$270,000				\$100,000		\$370,000
	Morgan	\$177,000			\$18,000		\$175,000	\$370,000
	Paxton	\$30,000			\$168,000		\$235,500	\$433,500
	Sherman	\$78,500	\$180,000	\$240,000			\$7,200	\$505,700
	Sundown	\$60,000				\$61,000	\$153,709	\$274,709
	Three Lakes	\$431,000	\$160,000	\$45,000				\$636,000
								District Total =
4	Delhi	\$78,000		\$590,000	\$210,000			\$878,000
	Kintire						\$5,000	\$5,000
	Redwood Falls		\$1,200,000	\$240,000			\$40,000	\$1,480,000
	Sheridan	\$3,000		\$1,500			\$150	\$4,650
	Swedes Forest	\$200,000					\$35,000	\$235,000
								District Total =
County Totals =		\$4,220,931	\$2,460,000	\$1,454,500	\$5,977,000	\$808,000	\$2,433,759	\$17,354,190

Building Cost Trends for 1996 - 2025



2025 CUP, Rezoning and Variance Permit Lists

Conditional Use Permits

Permit #	Landowner	Type	Date
1-25	Richard & Lynn Green	CUP	2/27/2025
2-25	Tim Christensen	CUP	1/31/2025
3-25	Jeremy Pierson	CUP	4/28/2025
4-25	Jared Jenniges	CUP	5/16/2025
5-25	Doris Cauwels	Extraction	6/20/2025
6-25	Jay Fultz (FNR LLC)	CUP	6/23/2025
7-25	Jay Fultz (Fultz Farms Inc.)	CUP	6/23/2025
8-25	David L & Bonnie L Mathiowetz	CUP	8/20/2025
9-25	Jason and Kris Garman	CUP	8/25/2025
10-25	Cara Menz	CUP	9/5/2025
11-25	Kyle Christensen	Extraction	10/28/2025
12-25	John Schwartz	Feedlot	11/19/2025

Temporary Grading and Filling Permits

Rezoning Permits

Permit #	Landowner	Date
1-25r		3/7/2025

Variance Permits

Permit #	Landowner	Date
1-25v	Michael Scheffler	4/16/2025
2-25v	David MaKarrall	5/1/2025
3-25v	St. Catherine's Catholic Church	5/14/2025
4-25v	Timothy Paskewitz	5/22/2025
5-25v	Andrew Meine	5/22/2025

2025 CUP, Rezoning and Variance Permit Lists

6-25v	Jason Fultz	6/23/2025
7-25v	Grace Grams	10/27/2025
8-25v	Carrie Logan	10/30/2025
9-25v	John Colwell	11/7/2025

2025 Zoning Permits in Shoreland

Date	Permit Number	Applicant
1/8/2025	3-25d	John Brandt
4/18/2025	37-25	Sheldon & Carrie Logan
5/15/2025	44-25	Travis Woodford
5/16/2025	49-25	Travis Woodford
6/4/2025	57-25	Matt Tiffany
9/10/2025	89-25	Eric and Heidi Linsmeier
11/24/2025	108-25	Olivia Ochoa
12/2/2025	109-25	John Colwell

2025 Conditional Use Permits

Landowner	Permit	Date Approved	Type of Use	Legal Description	Sec	Township
Richard & Lynn Green	1-25	2/4/2025	A large solar energy system is proposed, consisting of two phases. One 1 megawatt-AC community solar garden and one 4 megawatt-AC community solar garden development. The total project size will be 5 megawatt-AC.	E1/2 NE1/4 & NE1/4 SE1/4, 120 A, Sec. 15, Twp. 111, R 34, Redwood County, MN	15	Morgan
Tim Christensen	2-25	3/4/2025	The Towers, LLC d/b/a Verical Bridge is proposing to construct a new cell tower in Redwood County outside of the City of Milroy. The proposed tower is a 250' self-support lattice style with an overall height of 260' including a 10' lightning rod. The tower will be built within a 66'x62' fenced gravel compound and the scope of work includes a 12' wide gravel driveway and new approach onto 260th Street. Verizon Wireless will be the initial wireless carrier on the tower.	NE1/4 EX TRS & TR in NW1/4 of SE1/4 N of R/R 155.83A. See land survey for full description.	17	Westline
Jeremy Pierson	3-25	6/3/2025	32'x22' insulated steel barn with air conditioning and heat to be used for boarding and breeding dogs with a max capacity of 10 adult dogs. Basic obedience training is also a possibility. There are 8 dog kennels that have 5'x5' area in the climate-controlled building with a dog door entering a 5'x10' concrete and covered-roof outdoor area for each of the 8 kennels. There is water in the building and a floor drain. The outdoor area of 90'x300' will be used for the dogs to play. The fencing for this area is 8' high. A smaller concrete pen that is 45'x60' will have a fence 6' high for smaller dogs to be outdoors.	6.55A TR IN S1/2 SW1/4 SE1/4 6.55A	26	Brookville
Jared Jenniges	4-25	7/1/2025	Constructing new 60'x80' shop for welding business. Landowners will have 3 employees. Up to all of the building may be used. Perform contract work only. Not open to the general public. Will have dumpster service and porta-potty. Level III home occupation	TR BEG 473' E OF SW COR SW1/4, TH N 610', E 715', S 610', W 715' TO POB, 10.01A M/L	2	Vail
Doris Cauwels	5-25	8/5/2025	Extract gravel, fill; might do some crushing. Existing black dirt will be stockpiled. If not needed for reclamation, it may be sold.	Also 70-014-1040 NW1/4, 160.A, S1/4NE1/4	14	Underwood
Jay Fultz (FNR LLC)	6-25	8/8/2025	Installation of two small non-commercial Eocycle Technologies, Wind Turbine Systems 105' in height and Rated @ 19.9 kW each	E1/2 SE1/4 EX TR 400' X 600', 68.49A	21	Springdale

Landowner	Permit	Date Approved	Type of Use	Legal Description	Sec	Township
Jay Fultz (Fultz Farms Inc.)	7-25	8/5/2025	Installation of two small non-commercial Eocycle Technologies, Wind Turbine Systems 105' in height and Rated @ 19.9 kW each	TR BEG 100' W OF SE COR OF SW1/4, TH W 660', N 660', E 660', S 660' TO POB, 10.A M/L See attached.	7	Springdale
David L & Bonnie L Mathiowetz	8-25	9/16/2025	Temporary construction laydown yard There will be up to 5 mobile office trailers at this site. 2 being 64'x36' and 3 being 64'x24'. Refer to site plan for further details. No permanent structures will be placed on the property.	SE1/4 EX S 50 RDS, 110.A M/L	16	Sherman
Jason and Kris Garman	9-25	10/7/2025	Use existing building for auto-care, with a focus on car detailing. One current employee, but up to three in the future. Includes mobile detailing. Uses recycled rainwater and environmentally-friendly products.	LOTS 6,7 & 8		Paxton
Cara Menz	10-25	10/7/2025	Operate a Level III home occupation, consisting of a small event space.	BEG @ NE COR, TH W 691', TH W 339', S 795', E 339', N 795' TO POB, 6.19A	3	Redwood Falls
Kyle Christensen	11-25	12/2/2025	Lowering hill, removing clay and sand to be used as fill as needed. No stockpiles, equipment storage, crushing or processing of materials.	SW1/4 NW1/4, 40.A		Granite Rock
John Schwartz	12-25		This is an existing/active feedlot with a total confinement barn with under-barn, concrete MSA for 2080 head of swine 55-300 lbs. Proposing to construct a new 184'x153'x8' total confinement barn with under-barn, concrete MSA for 3300 head of swine 55-300 lbs. Total AU will be 1614 after construction.	COM @ PT 858.42' S OF NE COR NE1/4, TH S 408', W 536', N 408', E 536' TO POB, 5.02A	0	New Avon

2025 Variance Permits

Landowner	Permit	Date Approved	Description of Variance	Legal Description	Sec	Township
Michael Scheffler	1-25v	5/13/2025	Shop addition to existing shop, south side of addition will be directly on the property line. Requesting variance of 15'.	COM 990' S SE1/4 COR, TH W 749.37', S 301.15', E 749.23', N 310.55' TO POB, S.26A M/L	21	Charlestown
David MaKarrall	2-25v	6/3/2025	Requesting a variance of 40' from the front yard setback to construct a new 3-car garage	W1/4 NE1/4 & E1/2 NW1/4, 120.A	36	North Hero
St. Catherine's Catholic Church	3-25v	6/3/2025	Construct 36x44 garage. Seeking 50 foot variance to buildable lot size (width).	PT OF FORMER C & NW R/R R/W IN NW1/4 SW1/4 2.22A	6	Paxton
Timothy Paskewitz	4-25v	6/10/2025	Construct 3-season porch and patio addition. Patio addition will extend into bluff setback. Requesting 10' variance to bluff setback.	TR IN SW1/4 SW1/4 11.0A M/L	1	Redwood Falls
Andrew Meine	5-25v	6/10/2025	Addition to existing cattle barn - Improve cattle comfort, ventilation and minimize open lot. Existing # of AU is 100 - Expanding AU to 200. Requesting variance of 520' to feedlot setback for Category 3 feedlot.	NLY1/2 S1/2 NE1/4 & NLY1/2 SE1/4 NW1/4 EX.TR. 56.03A See attached.	25	Brookville
Jason Fultz	6-25v	7/22/2025	Proposing installation of two small, non-commercial Eocyle Technologies Wind Turbine Systems, 105' in height and rated @19.9 kW each. With a 115' setback from ROW and 10' minimum setback from Jay Fultz neighboring property lines to west and south.	E1/2 SE1/4 EX TR 400' X 600', 68.49A	21	Springdale
Grace Grams	7-25v	11/25/2025	Variance of 66' from lot width requirement for public right-of-way frontage	TR COM 681.10' S OF NE COR, TH S 232.12', W 373.50', N 892.51', E 34', S 661.10', E 339.60' TO POB, 2.50A	23	Charlestown
Carrie Logan	8-25v	11/25/2025	Adding septic tank to existing system. Landowner requests an 80' variance to the 150' setback requirement for the septic system from the OHWL of the creek.	N 223.01' NE1/4 NW1/4 & LOT A & ALL THAT PART OF N1/2 NW1/4 LYING N OF CTR LN RAMSEY CREEK, 30.04A M/L	35	Delhi
John Colwell	9-25v	12/1/2025	Large and small ag storage sheds on flatter portion of property. Within 150' from the ordinary high water level of Wabasha Creek.	See attached.	22	Sherman

2025 Extraction Permits

Landowner	Permit	Date Approved	Description of Extraction	Legal Description	Sec	Township
Doris Cauwels	5-25	8/5/2025	Extract gravel, fill; might do some crushing. Existing black dirt will be stockpiled. If not needed for reclamation, it may be sold.	Also 70-014-1040 NW1/4, 160.A, S1/4NE1/4	14	Underwood
Kyle Christensen	11-25	12/2/2025	Lowering hill, removing clay and sand to be used as fill as needed. No stockpiles, equipment storage, crushing or processing of materials.	SW1/4 NW1/4, 40.A		Granite Rock

2025 Septic Permits

ID	Landowner	Permit	Date Approved	Description of Septic System	Legal Description	Sec	Town
317	Jill Weber VanDerWal	1-25s	5/15/2025	5-bedroom home. (3 upstairs, 2 potential in basement)	COM AT NW1/4, TH S 674.93', TH E 274.17' TO POB, TH E 500.68', TH S 261.01', TH W 500.68', TH N 261.01' TO POB, 3A	24	Charlest
318	Douglas Zeug	2-25s	5/15/2025	3-bedroom house	COM 1500' S OF NW COR SEC; TH E 436.5', SELY 146.96', S 535', W 528', N 650' TO POB 7.75A M/L	31	Granite
319	Lauren Steinhaus	3-25s	5/15/2025	4-bedroom house	4.76A TR SE1/4 SW1/4 SE1/4 4.76A	22	Morgan
320	Jon Schilling	4-25s	5/15/2025	4-bedroom house	5.13A TR IN NW1/4 5.13A	4	Charlest
321	Nathaniel Schmidt	5-25s	6/4/2025	3-bedroom house	6.60A TR IN E1/2 SE1/4 6.60A M/L	18	Vesta
322	Dan Fischer	6-25s	6/11/2025	4-bedroom home	E 10' OF N 1528.33' W1/2 NW1/4 & TR BEG NW COR E1/2 NW1/4 TH S 1528.33', E 571.32', N 370', W 551.32', N 1158.33', W 20' TO POB, 5.73A M/L	12	Waterbr
323	Anita Mages	7-25s	6/26/2025	3-bedroom house	COM @ E1/2 NW1/4 COR, TH E 52 RODS, S 44 RODS, W 52 RODS, N 44 RODS TO POB. 14.30A M/L	22	Three Lz
324	Dan Schouvieller	8-25s	6/26/2025	4-bedroom home	N1/2 NE1/4 SE1/4, 20.A	28	Shermai
325	John Lux	9-25s	6/26/2025	4-bedroom house	7.77A TR IN NW1/4 NE1/4	22	Morgan

ID	Landowner	Permit	Date Approved	Description of Septic System	Legal Description	Sec	Town
326	Jeremy Zitzman	10-25s	6/26/2025	5-bedroom house	NE1/4 SE1/4, 40.A	2	Redwood
327	Dan Alexander	11-25s	6/26/2025	6-bedroom house	TR BEG 544.50' E OF NW COR, TH E 396', S 297', W 396', N 297' TO POB, 2.7A M/L	12	Vesta
328	Norma Olson	12-25s	8/11/2025	4-bedroom house	SW1/4 160.A	4	North H
329	Eddie Paskewitz	13-25s	8/11/2025	Farm shop office	TR 712.8' X 613.8' IN NW1/4 NW1/4, 10.04A	10	Vesta
330	Cory Faulds	14-25s	9/4/2025	3-bedroom house	BEG 581.2' S OF NW COR SEC; TH S 512', E 435', N 512', W 435' TO POB, 5.11A	15	Morgan
331	Mike Scheffler	15-25s	9/4/2025	4-bedroom house and 1-bedroom "man-cave" for 5 bedroom total system.	LOT 2 & PT OF LOT 1 COM @ SW COR LOT 2, TH E 275', S 20', W 275', N 20' & TR 134' X 135' IN NW COR LOT 1		Charlest
332	Daniel Anderson	16-25s	9/10/2025	1-bedroom hunting shack	5.A	26	Swedes
333	Kirk Engen	17-25s	9/15/2025	Shop building	COM 2591.54' W NE1/4 COR TH S 962.79', E 294.82', S 533.16', W 704.89', N 554.39', E 296.16', N 937.34', E 55.78' TO POB 9.78A	7	Lambert
334	Gary Jensen	18-25s	9/15/2025	New, 4-bedroom house	SW1/4 160.A	36	Sundow
335	Jordan Haala	19-25s	9/29/2025	3-bedroom house (septic will be designed for 4-bedroom house)	5.A TR NE1/4 NW1/4 & IN NW1/4 NE1/4	2	Sundow

ID	Landowner	Permit	Date Approved	Description of Septic System	Legal Description	Sec	Town
336	Cara Menz	20-25s	9/29/2025	Shop building/small event space	BEG @ NE COR, TH W 691', TH W 339', S 795', E 339', N 795' TO POB, 6.19A	3	Redwood
337	Derick Determan	21-25s	9/29/2025	Shop bathroom	TR IN N1/2 NW1/4 LYING S & E OF C/L OF STATE HWY 19, 28.50A	29	Vesta
338	Tod & Becky Shepard	22-25s	10/20/2025	3-bedroom house	TR 537.51' X 669.06' IN SE1/4 SE1/4, 8.25A	1	Waterbury
339	Clarence Jr. Wurtz	23-25s	10/21/2025	3-bedroom house	NW1/4 LYING N OF R/R EX .35A TR IN NE COR, 112.15A M/L	20	Charleston
340	Carrie Logan	24-25s	10/30/2025	Adding new tank for home addition. All plumbing will be routed to new tank. New tank will pump wastewater to existing tank. 7 bedrooms total.	N 223.01' NE1/4 NW1/4 & LOT A & ALL THAT PART OF N1/2 NW1/4 LYING N OF CTR LN RAMSEY CREEK, 30.04A M/L	35	Delhi
341	Grace Grams	25-25s	10/30/2025	3-bedroom house	TR COM 681.10' S OF NE COR, TH S 232.12', W 373.50', N 892.51', E 34', S 661.10', E 339.60' TO POB, 2.50A	23	Charleston
342	Jeffrey Wartner	26-25s	10/30/2025		TR BEG 1,245' N OF SE COR SE1/4, TH N 496', W 166', N 93', W 259', S 510.90', E 269.13', S 40', E 162' TO POB, 5.06A M/L	28	Underwood
343	Jacob Welu	27-25s	11/5/2025		NW1/4 NE1/4 EX SLY 14.A, 27.85A	3	Westlin
344	Nourak Moua	28-25s	11/5/2025	Shop bathroom	SW1/4 SW1/4 SW1/4, 10.A	24	Westlin

2025 Grading/Filling Permits

Landowner	Permit	Date Approved	Description of Extraction	Legal Description	Sec	Township
Tyler Domeier	1-25tgf	10/7/2025	Bring in 2 to 4 feet of in-fill for future house.	TR IN E1/2 NE1/4 COM AT SE COR NE1/4, 5.A	24	Delhi

Brookville

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
3/26/2025	26-25	Paul Meidl	50-020-3060	Removing old grain bins. Constructing new 36' grain bin. Also placing 8x24' dryer on concrete.	width: length: sidewall: diameter: 36	width: 8 length: 24 sidewall: diameter:
6/24/2025	67-25	Andrew Meine	50-028-1040	Construct two additions to existing cattle barn. 13' sidewalls.	width: 48 length: 38 sidewall: diameter:	width: 48 length: 88 sidewall: diameter:
8/25/2025	82-25	Dan & Mary Tauer	50-017-1040	Construct machine shed with 18' sidewalls.	width: 60 length: 80 sidewall: diameter:	width: length: sidewall: diameter:

Charlestown

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/22/2025	9-25	Matthew Steffen	51-027-2020	Construct shop on concrete. Shop will have 16' sidewalls.	width: 28 length: 45 sidewall: diameter:	width: length: sidewall: diameter:
2/3/2025	16-25	Tim and Jill VanDerWal	51-024-2160	Construct 1 story home with full basement and attached garage. Home will have 3 bedrooms on main level and 2 potential bedrooms in the basement.	width: 38 length: 73 sidewall: diameter:	width: 30 length: 28 sidewall: diameter:
5/2/2025	41-25	Jon Anadolli	51-009-4040	Equipment upgrade on existing telecommunications tower. Includes tower work and ground work. Replacing 9 antennas and equipment. Overall tower height and footprint will not change.	width: length: sidewall: diameter:	width: length: sidewall: diameter:
5/22/2025	51-25	Michael Scheffler	51-021-4040	Construct shop addition to current shop. South sidewall of addition would be in line with existing shop and then tie into the other shop addition on the north. Roof will be monoslope.	width: 65 length: 120 sidewall: diameter:	width: length: sidewall: diameter:
6/27/2025	68-25	Clarence Jr. Wurtz	51-020-2020	Construct community building for canning, water storage, and meeting rooms.	width: 65 length: 202 sidewall: diameter:	width: length: sidewall: diameter:
8/25/2025	80-25	Mike Scheffler	51-420-0040	Move on "tiny house" to be used as "man cave." Will be built on concrete slab. New septic system for existing house and new tiny house to be installed. (5 bedrooms total) No well on property.	width: 14 length: 30 sidewall: diameter:	width: length: sidewall: diameter:
9/4/2025	85-25	Tanner Johnson	51-016-1020	Construct 20x20 master bedroom/bathroom addition on crawl-space foundation. Will be updating septic.	width: 20 length: 20 sidewall: diameter:	width: length: sidewall: diameter:
10/21/2025	101-25	Clarence Junior Wurtz	51-020-2020	Move in modular home and place on foundation with crawl space. Three bedrooms.	width: 27 length: 56 sidewall: diameter:	width: length: sidewall: diameter:

Delhi

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
2/3/2025	17-25	Vicki Friedrichs	52-021-2060	Construct a pavilion adjacent to food trailer for restaurant.	width: 10 length: 20 sidewall: diameter:	width: length: sidewall: diameter:
2/13/2025	20-25d	Tyler Domeier	52-024-1020	Construct 36x96 kennel building. Pole shed with 3 rooms in it. Building is a steel shell with a steel interior. Concrete and epoxy floors. 10' sidewalls.	width: 36 length: 96 sidewall: diameter:	width: length: sidewall: diameter:
4/18/2025	37-25	Sheldon & Carrie Logan	52-035-2060	Construct home addition on east side of existing home. Will include main floor and basement, but basement will remain unfinished at this time. Front of home will be 19' at tallest point. Back is a walkout basement, with the tallest point being 29' from walkout point.	width: 48 length: 46 sidewall: diameter:	width: length: sidewall: diameter:
6/23/2025	66-25	Robert Huseby	52-131-1020	Add 25x30 living-room addition to existing house. Will have basement.	width: 25 length: 30 sidewall: diameter:	width: length: sidewall: diameter:
8/26/2025	83-25	Gary and Barbara Dahms	52-027-4030	Move on portable building for ag storage. Will be on gravel base.	width: 16 length: 50 sidewall: diameter:	width: length: sidewall: diameter:
8/28/2025	84-25	Paul Hagert	52-033-4020	Install new grain bin on concrete foundation.	width: length: sidewall: diameter: 27	width: length: sidewall: diameter:

Gales

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/31/2025	15-25	Dennis Hemish	53-034-3040	Construct machine shed with 20' sidewalls. Will have gravel floor.	width: 60 length: 80 sidewall: diameter:	width: length: sidewall: diameter:
3/28/2025	29-25	Tom Hook	53-020-3080	Construct commodity shed for fertilizer/chemical storage. 22' side walls. Concrete floor (containment). Heated.	width: 90 length: 136 sidewall: diameter:	width: length: sidewall: diameter:

Granite Rock 2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/24/2025	12-25d	Caleb Salfer	54-028-1020	Constructed patio behind house, approx 16x24. Also, constructed 16x22 deck on front of house.	width: 16 length: 24 sidewall: diameter:	width: 16 length: 22 sidewall: diameter:
6/30/2025	69-25	Zachery and Tina Eis	54-012-4020	Construct pole shed with concrete floor. 14' sidewalls.	width: 36 length: 48 sidewall: diameter:	width: length: sidewall: diameter:
7/10/2025	73-25	Say Paw	54-023-1040	Construct post-frame barndominium with 2 bedrooms. Will connect to existing septic system (designed for 5-bedroom house). Certificate of compliance dated 7/9/2025 is attached and on file.	width: 36 length: 48 sidewall: diameter:	width: length: sidewall: diameter:
8/25/2025	79-25	Joseph Swedzinski	54-018-2060	Add attached deck, 16'x22', deck floor about 42" above grade, will have footers below and will have aluminum railings.	width: 16 length: 22 sidewall: diameter:	width: length: sidewall: diameter:

Johnsonville

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
3/26/2025	27-25	Bruce Maas	56-007-4040	Removing two grain bins and replacing with 48' bin.	width: length: sidewall: diameter: 48	width: length: sidewall: diameter:

Kintire

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
9/8/2025	87-25	Bradley Prah	57-023-1040	Construct storage shed for personal property. Using mostly re-used materials.	width: 20 length: 24 sidewall: diameter:	width: length: sidewall: diameter:

Lamberton

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
3/31/2025	30-25	Brian Kletscher	58-021-3020	Install Sieve bottle and Evap Zero, two different areas of ethanol process. Sieve bottle will be on 10x30 concrete area, with a height of 35' and diameter of 10'. Evap Zero will be on 20x30 concrete area, with height of 62' and diameter of 12'.	width: 10 length: 30 sidewall: diameter: 10	width: 20 length: 30 sidewall: diameter: 12
4/8/2025	33-25	Wayne Menter	58-035-1020	Construct lean-to shop addition with reclaimed lumber.	width: 16 length: 60 sidewall: diameter:	width: length: sidewall: diameter:
4/14/2025	35-25	Pierre Giguere	58-018-3040	AT&T is proposing to modify tower equipment - Remove 6 antennas, install 9 new antennas, remove 12 RRH Radios, install 12 RRH radios. Install related cables/surge protectors as needed. No changes to tower height or side of ground area. See construction drawings for detailed scope of work.	width: length: sidewall: diameter:	width: length: sidewall: diameter:
5/28/2025	54-25	John Knapek	58-034-2040	Modify and upgrade existing antennas on 250' telecommunications tower. Removing 12 existing antennas and replacing with 9 new antennas. Some ground work also to be completed - installing converters. No height, use, or footprint change.	width: length: sidewall: diameter:	width: length: sidewall: diameter:
6/12/2025	62-25	Sally Kronback	58-008-4020	Replace shed with new, 10x24 shed with attached deck	width: 10 length: 24 sidewall: diameter:	width: length: sidewall: diameter:
7/7/2025	71-25	Josh Pfarr	58-014-3040	Construct 100x100 storage shed with gravel floor. Will be used for commercial and farm use. Will have 18' sidewalls.	width: 100 length: 100 sidewall: diameter:	width: length: sidewall: diameter:
9/16/2025	91-25	Kirk Engen	58-007-1020	Construct farm shop for equipment storage with 20' sidewalls. Move 30'x65' shed to northeast corner of building site. Remove other 30'x65' shed.	width: 88 length: 88 sidewall: diameter:	width: 30 length: 65 sidewall: diameter:
10/21/2025	102-25	Cole Churchill	58-030-3020	Move on shed for personal storage. Will have concrete floor.	width: 24 length: 32 sidewall: diameter:	width: length: sidewall: diameter:

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
12/2/2025	111-25	Leon Benedict	58-022-2020	Build machine shed with 16' sidewalls with concrete footings and a gravel floor.	width: 60 length: 120 sidewall: diameter:	width: length: sidewall: diameter:

Morgan

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
5/20/2025	50-25	Troy Dahmes	59-006-4040	Move storage building. Will be used for cold storage and have gravel floor.	width: 40 length: 40 sidewall: diameter:	width: length: sidewall: diameter:
5/23/2025	53-25	Chad Hoffbeck	59-032-2040	Move on 28x28 storage building for cold storage. 10' sidewalls.	width: 28 length: 28 sidewall: diameter:	width: length: sidewall: diameter:
6/10/2025	59-25	Michael Heidemann	59-015-2100	Construct machine shed with 20' sidewalls. Will have compacted clay floor.	width: 48 length: 96 sidewall: diameter:	width: length: sidewall: diameter:
9/4/2025	86-25	Steve MacHolda	59-016-4020	Construct new 42' grain bin on concrete pad. Move 40'x45'x20 building to new location in northeast part of property. Move 18'x24'x18' building to new location in west part of property.	width: length: sidewall: diameter: 42	width: 40 length: 45 sidewall: diameter:
11/7/2025	104-25	Nora Geci	59-015-2060	Co-location of equipment on exiting tower; install battery cabinets on platform inside existing ground space. No change to existing tower height. (Also, adding generator on pad and expanding fence, as shown in attached drawings.)	width: 15 length: 20 sidewall: diameter:	width: 10 length: 12 sidewall: diameter:
12/11/2025	112-25d	Troy Dahmes	59-006-4040	Build shed for personal use. 20' sidewalls. Concrete floor with in-floor heat. Used 42'x42' of original concrete.	width: 50 length: 80 sidewall: diameter:	width: length: sidewall: diameter:

New Avon

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/8/2025	4-25d	Merlin Zimmerman	60-028-4020	Pour concrete patio. Square portion is 18x18, southerly portion is 40' long by 8'-14' wide.	width: 18 length: 18 sidewall: diameter:	width: 14 length: 40 sidewall: diameter:
5/16/2025	46-25	Mark Nemitz	60-001-3030	Construct monoslope cattle barn for existing cattle. AU will not change.	width: 260 length: 60 sidewall: diameter:	width: length: sidewall: diameter:

North Hero

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
4/1/2025	32-25	Brent Alms	61-021-1040	Construct attachd 3-car garage with 10' sidewalls. Concrete floor.	width: 56 length: 30 sidewall: diameter:	width: length: sidewall: diameter:
5/9/2025	43-25	David MaKarrall	61-036-1040	Construct deck on northwest side of home.	width: 8 length: 60 sidewall: diameter:	width: length: sidewall: diameter:
5/28/2025	55-25	David Engen	61-011-1020	Construct cattle barn addition for hay and bedding storage and cattle barn receiving pen. Also, construct 126'x50' concrete open lot.	width: 54 length: 126 sidewall: diameter:	width: 50 length: 126 sidewall: diameter:
6/11/2025	60-25	David MaKarrall	61-036-1040	Move existing 12x16 storage shed. For personal storage. No heat or power.	width: 12 length: 16 sidewall: diameter:	width: length: sidewall: diameter:
6/13/2025	63-25	David MaKarrall	61-036-1040	Construct new 3-car garage. Existing 2-car garage to be removed. Existing one-car garage being moved to different location on property pursuant to Zoning Permit 60-25. Property is connected to rural water, and there is no well.	width: 26 length: 39 sidewall: diameter:	width: length: sidewall: diameter:
9/19/2025	92-25	David Engen	61-011-1020	Construct lean-to on south side of existing shop.	width: 16 length: 52 sidewall: diameter:	width: length: sidewall: diameter:

Paxton

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
3/28/2025	28-25	Tanner Baune	62-623-0120	Put up storage shed (carport style) with gravel floor. Will be building house in 2026.	width: 20 length: 36 sidewall: diameter:	width: length: sidewall: diameter:
4/16/2025	36-25	Joel Mertens	62-623-0300	Construct lean-to on existing shed for personal storage and chicken coop.	width: 20 length: 20 sidewall: diameter:	width: 16 length: 8 sidewall: diameter:
5/16/2025	48-25	Travis Woodford	62-580-0560	Construct addition to existing storage building.	width: 40 length: 48 sidewall: diameter:	width: length: sidewall: diameter:
6/4/2025	56-25	Dan Buysse	62-006-3160	Construct garage/storage shed for church use.	width: 36 length: 44 sidewall: diameter:	width: length: sidewall: diameter:
7/1/2025	70-25	Thomas Madson	62-580-0500	Replace shed with new, portable building	width: 12 length: 20 sidewall: diameter:	width: length: sidewall: diameter:
9/10/2025	89-25	Eric and Heidi Linsmeier	62-624-0160	Construct 40x60 pole shed with two overhead doors. Will have electricity and water along with bathroom.	width: 40 length: 60 sidewall: diameter:	width: length: sidewall: diameter:
10/2/2025	97-25	Jon Lussenhop	62-011-4030	Construct shed with 9' sidewalls for farm storage.	width: 30 length: 30 sidewall: diameter:	width: length: sidewall: diameter:
11/18/2025	105-25	Jonathon Steinbach	62-016-1040	Put up double-layer poly-carb fabric greenhouse for cannabis growth. (Outdoor growth pursuant to Minn. Statute.)	width: 30 length: 90 sidewall: diameter:	width: length: sidewall: diameter:

Redwood Falls

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
5/6/2025	42-25	Rodney Hoffman	63-032-2040	Construct deck on "bunkhouse."	width: 8 length: 20 sidewall: diameter:	width: length: sidewall: diameter:
5/15/2025	44-25	Travis Woodford	63-001-3020	Construct 3-season porch above existing back patio area. Will have 12' sidewalls. Replace block patio with concrete patio. Raised patio will have half-walls around sides. There will also be a lower patio at ground level that follows the contour of the bluff at 20' away from the top of the bluff.	width: 22 length: 30 sidewall: diameter:	width: 8 length: 37 sidewall: diameter:
5/16/2025	49-25	Travis Woodford	63-002-4020	Construct new 5-bedroom home with attached garage. Slab on grade construction. Will have new septic and well.	width: 71 length: 152 sidewall: diameter:	width: length: sidewall: diameter:
6/4/2025	57-25	Matt Tiffany	63-002-4065	Construct 2nd-story composite deck and ground level concrete patio on west side of existing house.	width: 14 length: 19 sidewall: diameter:	width: 12 length: 30 sidewall: diameter:

Sheridan

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/16/2025	5-25d	Chase Haase	64-028-1020	Construct entryway on existing home.	width: 12 length: 10 sidewall: diameter:	width: length: sidewall: diameter:
1/21/2025	6-25d	Paul Daub	64-035-4020	Construct concrete patio	width: 18 length: 28 sidewall: diameter:	width: length: sidewall: diameter:
4/11/2025	34-25	Chase Haase	64-028-1020	Move 12x16' deck onto property.	width: 12 length: 16 sidewall: diameter:	width: length: sidewall: diameter:
10/13/2025	99-25	Leon Einck	64-008-1020	Construct lean-to addition to machine shed. Will have gravel floor.	width: 18 length: 48 sidewall: diameter:	width: length: sidewall: diameter:

Sherman

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/21/2025	8-25d	Timothy Kerkhoff	65-008-1020	Construct bedroom addition - old bedroom was converted to closet, so number of bedrooms didn't change.	width: 30 length: 40 sidewall: diameter:	width: length: sidewall: diameter:
1/23/2025	11-25d	Tim Kerkhoff	65-026-2020	Construct 20x30 shed for personal storage. Move small shed (10x14) from current location. Construct patio with reclaimed concrete. Approximately 28x28.	width: 20 length: 30 sidewall: diameter:	width: 28 length: 28 sidewall: diameter:
2/28/2025	22-25d	Tim Kerkhoff	65-026-2020	Construct 20x30 shed for personal storage. Move small shed (10x14) from current location. Construct 28x28 patio with reclaimed concrete.	width: 20 length: 30 sidewall: diameter:	width: 10 length: 14 sidewall: diameter:
5/16/2025	45-25	Jon and Pam Platz	65-023-3040	Construct new 2-bedroom house on slab with attached garage. 10-foot side walls, 4-12 pitch roof, single story, no basement. Will connect to existing septic system. Old house is gone.	width: 32 length: 80 sidewall: diameter:	width: length: sidewall: diameter:
6/6/2025	58-25	Adam Gewerth	65-029-2020	Move shed from off-site onto concrete foundation. Shed was built in 2008.	width: 40 length: 40 sidewall: diameter:	width: length: sidewall: diameter:
7/21/2025	75-25	Dan Schouvieller	65-028-4030	Construct new 30x40 garage with 12' sidewalls. Construct home addition that includes master suite (20x30) and entryway (14x8). All new construction will be slab on grade.	width: 30 length: 40 sidewall: diameter:	width: 20 length: 30 sidewall: diameter:
12/2/2025	109-25	John Colwell	65-022-1080	Construct shed for haying equipment. Also, small storage shed with small, covered deck.	width: 36 length: 54 sidewall: diameter:	width: 14 length: 18 sidewall: diameter:

Springdale

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/8/2025	2-25d	John Brandt	66-022-1040	Construct 30x90 hoop barn with gravel floor. Construct 12x16 milk room with concrete floor.	width: 30 length: 90 sidewall: diameter:	width: 12 length: 16 sidewall: diameter:
1/8/2025	3-25d	John Brandt	66-022-1040	Construct movable chicken coop that will be seasonally rotated. Also, construct 28x40 windbreak with two walls and a roof.	width: 20 length: 24 sidewall: diameter:	width: 28 length: 40 sidewall: diameter:
11/20/2025	106-25	Lane Albrecht	66-021-4030	Construct two small, non-commercial wind turbines, pursuant to CUP 6-25 and Variance 6-25v.	width: 52 length: 10 sidewall: diameter:	width: 52 length: 10 sidewall: diameter:
11/20/2025	107-25	Lane Albrecht	66-007-3060	Construct two small, non-commercial wind turbines pursuant to CUP 7-25.	width: 52 length: 10 sidewall: diameter:	width: 52 length: 10 sidewall: diameter:
11/24/2025	108-25	Olivia Ochoa	66-014-3060	Upgrade and replace antennas and radios on existing guyed tower. No change to tower height or ground space.	width: length: sidewall: diameter:	width: length: sidewall: diameter:

Sundown 2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/22/2025	10-25d	Stephen Groebner	67-009-2020	Construct 36' grain bin	width: length: sidewall: diameter: 36	width: length: sidewall: diameter:
1/29/2025	14-25	Scott Dahmes	67-017-3060	Construct mono-slope shed	width: 18 length: 32 sidewall: diameter:	width: length: sidewall: diameter:
5/1/2025	39-25	Alex Ramsbacher	67-019-3060	Construct addition to existing shed for personal storage.	width: 24 length: 21 sidewall: diameter:	width: length: sidewall: diameter:
7/14/2025	74-25	Matthew Pietig	67-015-2020	Construct monoslope cattle shed. No additional animal units.	width: 30 length: 16 sidewall: diameter:	width: length: sidewall: diameter:
10/2/2025	96-25	Philip Lipetzky	67-030-1020	Add solar panels to east and west side of roof of 42x80 building. Each panel is 17x41 and 6" tall. Pitch will match roof surface. Generator nameplate capacity is 15kW.	width: 34 length: 41 sidewall: diameter:	width: length: sidewall: diameter:

Swedes Forest

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
7/9/2025	72-25	Thomas Breitreutz	68-033-1040	Construct steel storage shed for personal storage. Will have concrete floor. Existing bins have been removed.	width: 30 length: 43 sidewall: diameter:	width: length: sidewall: diameter:
9/19/2025	93-25	Matthew Huhnerkoch	68-018-3040	Construct shop with concrete floor. Will have 18' sidewalls. Will tie bathroom into existing septic.	width: 36 length: 64 sidewall: diameter:	width: length: sidewall: diameter:

Three Lakes 2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/6/2025	1-25	Briand and Dana Frericks	69-028-1020	Construct detached garage	width: 40 length: 44 sidewall: diameter:	width: length: sidewall: diameter:
2/5/2025	18-25	Alex Madsen	69-023-3020	Construct 48' diameter grain bin on concrete foundation.	width: length: sidewall: diameter: 48	width: length: sidewall: diameter:
3/6/2025	23-25	Andrew Plotz	69-032-1020	Construct heated farm shop. Will replace an existing building. Will be connected to the building to the west by a breezeway.	width: 50 length: 80 sidewall: diameter:	width: 8 length: 9 sidewall: diameter:
6/23/2025	64-25	Anita Mages	69-022-2040	Move existing bin. Construct new bin.	width: length: sidewall: diameter: 32	width: length: sidewall: diameter: 42
6/23/2025	65-25	Anita Mages	69-022-2040	Move on house. Will have full, unfinished basement. 2 bedrooms in house. Septic will be designed for 3 bedrooms.	width: 26 length: 46 sidewall: diameter:	width: length: sidewall: diameter:

Underwood

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
3/20/2025	25-25	Ronald Coudron	70-028-3040	Construct new shop using reclaimed materials with gravel floor and 21' sidewalls. Construct electrical shack 16x24x12	width: 60 length: 72 sidewall: diameter:	width: 16 length: 24 sidewall: diameter:
4/24/2025	38-25	Nick Mueller	70-032-4020	Construct fabric hoop building for livestock (Adding 90 ewes. Currently has 80 ewes/lambs.) Dirt floor structure with trusses on wood poles. 3' wood wall and 3' of open space for air flow. Tin on ends. North end to have overhead door and south to have sliding door. Also, construct 20x30 lean-to on existing hip-roof barn.	width: 42 length: 120 sidewall: diameter:	width: 20 length: 30 sidewall: diameter:
8/25/2025	81-25	Cody Shoen	70-029-4040	Construct addition to existing shed for personal use.	width: 14 length: 26 sidewall: diameter:	width: length: sidewall: diameter:
12/16/2025	114-25	Sam Knudsen	70-001-3050	Construct heated shop for turkey equipment with concrete floor. 18' sidewalls.	width: 56 length: 106 sidewall: diameter:	width: length: sidewall: diameter:

Vail

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
5/16/2025	47-25	Jared Jenniges	71-002-3020	Construct shop building for personal and commercial use. 20' sidewalls.	width: 60 length: 80 sidewall: diameter:	width: length: sidewall: diameter:
9/9/2025	88-25	Jake Shappy	71-016-4090	Install new and replacement equipment on existing communications tower located on the site. Tower height will not change.	width: 20 length: 20 sidewall: diameter:	width: length: sidewall: diameter:
9/26/2025	95-25	John Knapek	71-016-4090	Install new equipment on existing communications tower located on the site. Remove/replace existing equipment. Tower height will not change.	width: 20 length: 20 sidewall: diameter:	width: length: sidewall: diameter:
10/13/2025	100-25	Josh Beadell	71-024-4040	Construct house addition and attached 3-car garage. No new bedrooms. (House has 4 total bedrooms. Existing septic system is sized for a 4-bedroom house.)	width: 30 length: 30 sidewall: diameter:	width: 42 length: 33 sidewall: diameter:
12/30/2025	115-25	Nora Geci	71-016-4090	T-Mobile is looking to co-locate on the existing tower. Tower scope: Install 3 sector frames, 3 antennas, 6 RRUs and 1 hybrid trunk cable; Ground scope: Install platform, ice canopy, ice bridge, GPS antenna, H-frame, meter, PPC, commercial-grade work lights, NEMA 3R Telco box, Nokia SSC Cabinet, and Nokia battery cabinet.	width: 20 length: 20 sidewall: diameter:	width: 10 length: 12 sidewall: diameter:

Vesta

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
2/6/2025	19-25	Blair Ransom	72-016-1020	Construction of 250' self-support style cell tower with an overall height of 259' including the lightning rod. Tower will be built within a 43'x50' gravel compound and accessed via 12' gravel road and new approach from Hwy 19. Utilities, including power and fiber will be installed underground alongside the access drive.	width: length: sidewall: diameter:	width: length: sidewall: diameter:
3/31/2025	31-25	David Vogel	72-017-4020	Construct new 16'x16' laundry room. Also, construct roof along east side of house that is 16'x20'. Wood storage below.	width: 16 length: 16 sidewall: diameter:	width: 16 length: 20 sidewall: diameter:
6/11/2025	61-25	Daniel Alexander	72-012-2040	Move on house onto new, full basement. Finished house will have 6 bedrooms. Remove existing house. Will put in new septic system. Existing garage was removed. Building new garage with 9' sidewalls. Cost of new garage will be \$100,000. House project \$175,000.	width: 30 length: 60 sidewall: diameter:	width: 26 length: 32 sidewall: diameter:
8/11/2025	76-25	Eddie Paskewitz	72-010-2020	Construct office/utility room between existing buildings.	width: 10 length: 26 sidewall: diameter:	width: length: sidewall: diameter:
9/19/2025	94-25	Derick Determan	72-029-2060	Construct dairy barn/parlor/milk room/bathroom/holding area/storage area. Will have 10' sidewalls.	width: 40 length: 54 sidewall: diameter:	width: length: sidewall: diameter:
10/2/2025	98-25	Dallas Dolan	72-029-1040	Construct solar array - two rows of 60 panels. Panels are 10' wide, and there will be 25' between the rows. Stationary tilt. Generator nameplate capacity of 38kW.	width: 45 length: 113 sidewall: diameter:	width: length: sidewall: diameter:
10/27/2025	103-25	Jenelle Humphrey	72-021-1020	Upgrade equipment on existing cell tower and in existing equipment shelter. Replace antennas, radios, cabling, etc. No changes to size of existing ground space or tower height.	width: length: sidewall: diameter:	width: length: sidewall: diameter:
12/2/2025	110-25	James Penske	72-011-2040	Moving two grain bins from off-site onto new cement.	width: length: sidewall: diameter: 30	width: length: sidewall: diameter: 36
12/12/2025	113-25	Barbara Schmidt	72-018-2020	Move on portable storage shed for farm use	width: 12 length: 24 sidewall: diameter:	width: length: sidewall: diameter:

Waterbury

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
2/28/2025	21-25	Nicholas Price	73-004-2020	Replace existing 19' grain bin with new 30' bin.	width: length: sidewall: diameter: 30	width: length: sidewall: diameter:
8/20/2025	77-25	Caleb Schumacher	73-023-3020	Construct 48' diameter, 82,419 bu grain bin	width: length: sidewall: diameter: 42	width: length: sidewall: diameter:

Westline

2025 Township Permit List

Date	Permit Number	Applicant	Parcel Number	General Description	Building 1	Building 2
1/21/2025	7-25d	Glen Soupir	74-013-1040	Replace shell of grain bin that was destroyed in storm.	width: length: sidewall: diameter: 48	width: length: sidewall: diameter:
1/24/2025	13-25d	Nourak Moua	74-024-3040	Constructed movable greenhouse. Also, constructed 10x20 patio and 18x12 deck.	width: 10 length: 12 sidewall: diameter:	width: 12 length: 18 sidewall: diameter:
3/10/2025	24-25	Blair Ransom	74-017-1020	Construct a 250' self-support lattice style tower with an overall height of 260' including a 10' lightning rod. Tower will be built within a 66'x62' fenced gravel compound and the scope of work includes a 12' wide gravel driveway and new approach onto 260th St.	width: 30 length: 30 sidewall: diameter:	width: length: sidewall: diameter:
5/1/2025	40-25	Scott Zick	74-030-1020	Construct replacement of existing quonset with new build due to storm damage.	width: 40 length: 60 sidewall: diameter:	width: length: sidewall: diameter:
5/22/2025	52-25	Joshua Leach	74-004-2020	Construct 50x80 building for cold storage/machinery storage/farm shop.	width: 50 length: 80 sidewall: diameter:	width: length: sidewall: diameter:
8/21/2025	78-25	Mike Welu	74-004-3020	Construct storage/machine shed to replace shed that burned down.	width: 36 length: 104 sidewall: diameter:	width: length: sidewall: diameter:
9/15/2025	90-25	NouRak Moua	74-024-3040	Construct shop building on concrete. For personal use. 11' sidewalls. Will tie bathroom into existing septic (septic constructed 2021 - COC on file).	width: 24 length: 60 sidewall: diameter:	width: length: sidewall: diameter:



REQUEST FOR BOARD ACTION

Requested Board Date:	January 20, 2026	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick Brozek		
Petition for Impound, Reroute, and Diversion of Drainage System - CD 1202; and Transfer of Branch 4	estimated time needed:	20 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Hold public hearing scheduled for 1/20/26 at 9am. Approve the Petition for Impound, Reroute, and Diversion and Petition for Transfer of Branch 4 of Redwood County Ditch No. 1202

Background Information:

Petitioners City of Belview and Redwood County (Hwy Dept.) are seeking to construct a stormwater pond south of the City of Belview, along with storm water improvements on County Road 7 and several city streets. The storm water pond is needed to store water and outlet into the CD 1202 main tile line at an acceptable rate of flow. The CD 1202 main tile crosses the proposed stormwater pond location and will need to be rerouted around the pond. Additionally, the City of Belview is seeking to transfer CD 1202 Branch 4 within city limits to the city stormwater system.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood CD 1202 Drainage Authority

Agenda

Public Hearing: January 20, 2026, 9:00 a.m.
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

1. Adopt Agenda
2. Public Hearing on Petition to Impound, Reroute, and Divert CD 1202 and Petition to Transfer CD 1202 Branch 4
 - a. Presentation of notice requirements - Brozek
 - b. Presentation of Project - Bill Helget of Bolton & Menk, project engineer
 - c. Public Comment
 - d. Possible actions
 - i. Petition to Impound, Reroute, and Divert
 1. Approve: if the project will be of a public or private benefit AND it will not impair the utility of the drainage system or deprive affected landowners of its benefit
 2. Deny: if the project will NOT be of a public or private benefit OR it WILL impair the utility of the drainage system or deprive affected landowners of its benefit
 3. Table: if more information is needed to determine either 1 or 2 above, then the matter should be tabled to a future date and time.
 - ii. Petition to Transfer Branch 4
 1. Approve: if the storm, surface, or floodwaters along the drainage system or within the benefitted area of the drainage system, could be better managed by the City of Belview
 2. Deny: if the storm, surface, or floodwaters along the drainage system or within the benefitted area of the drainage system, could NOT be better managed by the City of Belview
 3. Table: if more information is needed to determine either 1 or 2 above, then the matter should be tabled to a future date and time.
3. Adopt Findings and Order
4. Review minutes from the meeting on December 16, 2025
5. Adjourn

CD 1202 DRAINAGE AUTHORITY
December 16, 2025, 9:00 a.m.

At 9:00 a.m., the Board entered into Drainage Authority for CD 1202. Present were Redwood County Commissioners Wakefield, Groebner, Salfer, Van Hee, and Theis; Assistant County Attorney Marissa Pacheco, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, and Environmental Director Nick Brozek.

Motion by Thies, second by Van Hee, to adopt the agenda as presented. Motion passed.

Brozek introduced the matter to the Board.

Motion by Wakefield, second by Van Hee, to accept Petition to Impound, Reroute, and Divert CD 1202 and Petition to Transfer CD 1202 Branch 4. Motion passed.

Motion by Van Hee, second by Salfer, to appoint Bill Helget, P.E., of Bolton & Menk as project engineer. Motion passed.

The Board reviewed a preliminary Findings and Order presented by Brozek. Motion by Thies, second by Van Hee, to adopt the preliminary Findings and Order. Motion passed.

The Board reviewed the Engineer's Report. Motion by Van Hee, second by Theis, to accept the engineer's report.

Motion by Van Hee, second by Salfer to set the matter for public hearing on January 20, 2026, at 9:00 a.m.

Ditch Authority was adjourned by the chair at 9:10 a.m.

Attest: _____

Rick Wakefield
Ditch Authority Chair

Nick Brozek
Environmental Director

STATE OF MINNESOTA
Before the
REDWOOD COUNTY COMMISSIONERS
SITTING AS THE DRAINAGE
AUTHORITY FOR
COUNTY DITCH #1202

In the Matter of:

**Petitions to Impound, Reroute, and
Divert CD 1202 and Transfer
Branch 4 – City of Belview and
Redwood County Highway Dept.**

**FINDINGS AND ORDER
FINAL HEARING**

The Redwood County Board of Commissioners, sitting as the Drainage Authority for County Ditch #1202 and having answered in support of the petition the findings in Minn. State § 103E.227 subd. 3(c), and 103E.812 subd. 5(d) and having followed proper notice requirements in Minn. Stat. § 103E.227 subd. 3(b) and 103E.812 subd. 4(c); and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner _____ moved, seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. A Public Hearing was held on January 20, 2025 at 9:00 a.m.
2. Environmental Director Brozek presented the Affidavit of Mailing, Affidavit of Posting, and Affidavit of Publication proving adequate notice was provided to the public.
3. Bill Helget, P.E. of Bolton & Menk provided a presentation of the proposed project.
4. Hearing was opened for public comment:

(insert public comment received)
5. The project will be of a public or private benefit and will not impair the utility of the drainage system or deprive affected landowners of its benefit.
6. The storm, surface, or floodwaters along Branch 4 could be better managed by the City of Belview as the water management authority.
7. The Drainage Authority held discussions and voted to approve the petitions.

8. All notice requirements have been met.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for County Ditch 1202, hereby orders as follows:

- A. County Ditch 1202 will be modified according to the Petition and Plans submitted by the Redwood County Highway Department and the City of Belview and Bill Helget, P.E.
- B. County ditch 1202 Branch 4 will be transferred from Redwood County Ditch Authority to the City of Belview as the water management authority.
- C. The City of Belview, as the water management authority, must guarantee that all rights to an outlet into transferred County Ditch 1202 Branch 4 are preserved for property assessed for benefits on the drainage system of at least equal hydraulic efficiency as the rights to an outlet that existing on the date of transfer.
- D. The water management authority may be assessed for future improvement or repairs of County Ditch 1202.
- E. The cost of the project will be paid by the landowner/petitioner/transferee.
- F. After project completion, the cost of ongoing maintenance of the project will be paid by the landowner.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAN HEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
THEIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Rick Wakefield, Chairperson

Dated: January 20, 2026

* * * * *

I, Nick Brozek, Redwood County Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the Redwood County Drainage Authority and find the

same to be a true and correct transcript thereof. The above order was filed with me, Nick Brozek, Redwood County Environmental Director, on January 20, 2026.

IN TESTIMONY WHEREOF, I hereunto set my hand this 20th day of January, 2026.

Nick Brozek, Environmental Director

REDWOOD COUNTY

SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

QUARTERLY REPORT

FOR

October, November, December 2025

Thomas Hazuka, Coordinator/ Crew Leader

Department of Corrections
Work Service Daily Crew Work Detail Report
 10/01/2025 to 12/31/2025

Printed By: Thomas Hazuka
 01/07/2026 07:36 AM

Crew Leader(s): Hazuka, Thomas

Crew Leader: Thomas Hazuka

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
10/01/2025	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
10/02/2025	Redwood County	Red-Plum Creek Park	General park maintenance	0	4.00	0.00
10/02/2025	Non-Profit	Red-Museum	Grass and Weed Trimming, Mowing	0	4.00	0.00
10/06/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	16.00	0.00
10/07/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	32.00	0.00
10/08/2025	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
10/12/2025	Redwood County	Red-Plum Creek Park	Cut brush	4	40.00	0.00
10/13/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	6	52.00	0.00
10/14/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
10/15/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	32.00	0.00
10/16/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
10/20/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	2	8.00	0.00
10/20/2025	Non-Profit	Red-Museum	Spring and Fall Building Maintenance	2	16.00	0.00
10/21/2025	Redwood County	Red-Plum Creek Park	Park Buildings--Repairs and Maintenance	1	16.00	0.00
10/22/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	16.00	0.00
10/27/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	16.00	0.00
10/28/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	1	12.00	0.00
10/29/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	1	16.00	0.00

Department of Corrections
Work Service Daily Crew Work Detail Report
10/01/2025 to 12/31/2025

Printed By: Thomas Hazuka
01/07/2026 07:36 AM

Crew Leader: Thomas Hazuka

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
10/30/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	1	16.00	0.00
11/03/2025	Redwood County	Red-Plum Creek Park	Cut up trees for firewood	1	16.00	0.00
11/04/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	1	16.00	0.00
11/05/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	16.00	0.00
11/06/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	0	10.00	0.00
11/07/2025	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	1	5.00	0.00
11/13/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	10.00	0.00
11/16/2025	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
11/17/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	10.00	0.00
11/18/2025	Redwood County	Red-Plum Creek Park	Park Buildings--Repairs and Maintenance	0	10.00	0.00
11/19/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
11/20/2025	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	3	32.00	0.00
11/24/2025	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	2	24.00	0.00
11/25/2025	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	3	32.00	0.00
12/01/2025	Redwood County	Red-Plum Creek Park	Park Buildings--Repairs and Maintenance	0	10.00	0.00
12/02/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
12/03/2025	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	28.00	0.00
12/04/2025	Redwood County	STS equipment maintenance	Equipment Maint.	0	6.00	0.00

Department of Corrections
Work Service Daily Crew Work Detail Report
 10/01/2025 to 12/31/2025

Printed By: Thomas Hazuka
 01/07/2026 07:36 AM

Crew Leader: Thomas Hazuka

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
12/08/2025	Redwood County	Red-Plum Creek Park	Park Buildings--Repairs and Maintenance	4	24.00	0.00
12/08/2025	Non-Profit	Red-Museum	Grass and Weed Trimming, Mowing	4	16.00	0.00
12/09/2025	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
12/14/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
12/15/2025	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
12/16/2025	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
12/17/2025	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
12/18/2025	Redwood County	Red-Plum Creek Park	Landscape work	0	10.00	0.00
12/23/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	16.00	0.00
12/24/2025	Redwood County	Red-Plum Creek Park	Cut up trees for firewood	1	16.00	0.00
12/30/2025	Redwood County	Red-Plum Creek Park	Picnic table project	1	8.00	0.00
12/30/2025	Non-Profit	Red-Museum	Spring and Fall Building Maintenance	1	8.00	0.00

Crew Leader Summary

Total Number of Crew Days	44
Average Size of Crew:	1.59
Total Hours Worked:	835.00
Total No Credit Hours:	0.00

Department of Corrections
Work Service Summary Report
 10/01/2025 to 12/31/2025

Printed By: Thomas Hazuka
 01/07/2026 07:40 AM

WS Type(s): ALL WS Types
 Crew Leader(s): Hazuka, Thomas

	Number of Males	Number of Females
Open work service assignments at the start of the reporting period:		
Closed	5	3
Open	2	3
Total:	7	6
New work service assignments during the reporting period:	6	3
Work service assignments served during the reporting period:	12	9
Work service assignments that closed during the reporting period:		
Successful Completion	6	3
Unsuccessful Completion	1	1
Total:	7	4

	Male		Dollar Value	Female		Dollar Value
	Hours	Days		Hours	Days	
Work service hours:	313.50	39.19		152.00	19.00	
Hours worked in lieu of jail:	.00	.00		.00	.00	
Fine hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Restitution hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Fee hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Total Hours:	313.50	39.19		152.00	19.00	

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
City	.00	.00	.00	.00	.00	.00
County	.00	.00	.00	.00	.00	.00
Department of Natural Resources	.00	.00	.00	.00	.00	.00
Federal	.00	.00	.00	.00	.00	.00
Non-Profit	835.00	104.38	.00	.00	835.00	104.38
Private	.00	.00	.00	.00	.00	.00
School District	.00	.00	.00	.00	.00	.00
State	.00	.00	.00	.00	.00	.00
Township	.00	.00	.00	.00	.00	.00

Department of Corrections
Work Service Summary Report
 10/01/2025 to 12/31/2025

Printed By: Thomas Hazuka
 01/07/2026 07:40 AM

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
Total:	835.00	104.38	0.00	0.00	835.00	104.38

Sum of Project Work Hours Completed times the Projects Rate per Hour: \$11739.00

Estimated Value of Projects completed during Report Period: \$0.00

12/31/2025

Another quarter is in the books, as well as the end of another year. Here is a summary of some of the things we have been doing. The first part of October was spent inspecting picnic tables for broken boards, sharp edges, and other repairs necessary to be refurbished over winter. We also spent multiple days trimming and cleaning up the dogwood bushes. When the task of hand pruning, removing the dead branches, and raking all these dogwoods in the park is completed, it gives the park a very nice look.

Another big project we do is fall clean up at Plum Creek Park, the Museum, and Gilfillan. We help mulch and take care of the leaves at all these different sites. At Plum Creek we also must blow the leaves out of the all the dogwoods and off the camp sites to give a chance for the grass and dogwoods to come back healthier than the year before. This is also very time consuming but looks great when it is finished.

We spent more time at Gilfillan early this quarter clearing out the flower beds so they can be replanted in the spring. We also helped hang Christmas Lights all over the property for his Christmas display. Dave said he is hoping next year will be even bigger than this year's!

Before it was too cold and the snow flew, we also did the final cut at the Museum and closed down the buildings for the winter. This includes boarding up the windows and doors on the old jail house and school. As well as taking down the signs, hanging storm windows, and putting plastic up over the windows on the front porch of the Museum.

This weather has been a rollercoaster to deal with this last month, but we have been fortunate. We have shoveled around the museum a couple times and a little bit at Plum Creek Park, but with the ground frozen and the temperatures still decent we have been able to remove multiple trees in the Campground, so they get replaced in the spring. We also cleaned out some other dead pines throughout the park and along the new beach path.

Of course, those trees will be used for firewood, which we have started splitting and bundling and will continue to do so throughout the winter as well.

That concludes my summary of some of the big jobs we have accomplished through STS. I am looking forward to continuing this work in 2026! Any questions please feel free to contact me, thank you.

Sincerely,

Tom Hazuka

REDWOOD COUNTY JAIL POPULATION December 2025

DATE	SENTENCED			UN-SENTENCED		TOTAL	SENTENCED			UN-SENTENCED		TOTAL	TOTAL	GRAND	ADP
	IN COUNTY			IN COUNTY			OUT COUNTY			OUT COUNTY					
	MALE	FEMALE		MALE	FEMALE		MALE	FEMALE		MALE	FEMALE				
1	3	0		6	1	10	0	1		8	2	11	21	28	28.0
2	3	0		7	0	10	0	1		7	1	9	19	47	23.5
3	2	0		8	0	10	0	1		8	2	11	21	68	22.7
4	2	0		7	0	9	0	1		6	1	8	17	85	21.3
5	2	0		6	0	8	0	1		7	1	9	17	102	20.4
6	2	0		6	0	8	0	1		7	1	9	17	119	19.8
7	2	0		7	0	9	0	1		7	1	9	18	137	19.6
8	2	0		7	0	9	0	1		7	1	9	18	155	19.4
9	2	0		10	0	12	0	1		7	1	9	21	176	19.6
10	2	0		6	0	8	0	1		7	1	9	17	193	19.3
11	2	0		8	0	10	0	1		7	1	9	19	212	19.3
12	2	1		10	0	13	0	1		7	1	9	22	234	19.5
13	3	1		7	0	11	0	1		7	1	9	20	254	19.5
14	3	1		8	0	12	0	1		7	1	9	21	275	19.6
15	3	1		10	0	14	0	1		6	1	8	22	297	19.8
16	4	1		9	0	14	1	1		4	0	6	20	317	19.8
17	4	1		10	0	15	1	1		3	0	5	20	337	19.8
18	3	1		9	0	13	0	1		3	0	4	17	354	19.7
19	3	1		10	0	14	0	1		3	0	4	18	372	19.6
20	3	1		8	0	12	0	1		2	0	3	15	387	19.4
21	3	1		9	0	13	0	1		2	0	3	16	403	19.2
22	3	1		9	1	14	0	1		2	0	3	17	420	19.1
23	3	1		10	1	15	0	1		2	0	3	18	438	19.0
24	3	1		10	1	15	0	1		2	0	3	18	456	19.0
25	3	1		10	0	14	0	0		2	1	3	17	473	18.9
26	3	1		10	0	14	0	0		3	1	4	18	491	18.9
27	3	0		10	0	13	0	0		3	1	4	17	508	18.8
28	2	0		10	0	12	0	0		3	1	4	16	524	18.7
29	2	0		11	0	13	0	0		3	1	4	17	541	18.7
30	3	0		12	1	16	0	0		2	0	2	18	559	18.6
31	4	0		9	1	14	0	0		2	0	2	16	577	18.5
TOTALS	84	15		269	6	374		2	24		146	22	194	568	
Ave.	2.7	0.5		8.7	0.2	12.1		0.1	0.8		4.7	0.7	6.3	18.3	



REQUEST FOR BOARD ACTION

Requested Board Date: 01/20/2026	Originating Dept.: Sheriff
Preferred 2nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
Funeral home fee schedule	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the 2026 funeral home fee schedule as presented.

Background Information:

The RCSO investigates deaths which occur outside of healthcare related facilities. In addition, the RCSO often collaborates with the Redwood County Medical Examiner regarding the need for an autopsy. Invoices for the removal of individuals, body bags, and transportation to the Ramsey County Medical Examiner often fluctuate. This fee schedule would provide consistency for not only the county, but the area funeral homes. The amounts listed are consistent with previous invoices. This approved fee schedule would be disseminated to area funeral homes.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



REDWOOD COUNTY SHERIFF'S OFFICE

JASON JACOBSON - SHERIFF

Chief Deputy Sheriff
Katelyn Torgerson

Phone: 507-637-4036
Fax: 507-637-1348
Email: Sheriff@RedwoodCounty-MN.gov

Jail Administrator
Matt Luitjens

303 E Third Street
PO Box 47
Redwood Falls, MN 56283-0047

Redwood County Funeral Home Procedures and Billing

All calls to funeral providers serving Redwood County for removal/transportation of non-healthcare facility deaths must come from law enforcement officers or Redwood County Sheriff's Office Dispatch. Funeral provider choice will be based on family preference or, if no family is present, based on a rotation of available funeral providers. Location and/or response time of funeral providers may be taken into consideration by law enforcement on scene.

Funeral providers will be advised (either at the time of initial call or upon arrival at the death scene) whether an autopsy is required.

- If autopsy is not required, body may be transported to local funeral home.
- If autopsy is required, autopsy will be performed at the Ramsey County Medical Examiner's Office in St. Paul, MN. The local funeral home will be responsible for transportation of the deceased to the RCME.

Regarding billing for services, local funeral homes should invoice the Redwood County Sheriff based on the following fee schedule.

Redwood County Fee Schedule:

Removal of body/transport to funeral home: **Not to exceed \$450.00**

- If your funeral home handles the corresponding funeral for a case, this fee is waived for Redwood County and is instead included in the funeral fees.

Body pouch: The RCSO will provide body pouches for all decedents transported to the RCME. Otherwise, actual cost applies, **not to exceed \$65.00**

Transport decedent to RCME: **Not to exceed \$325.00**



REQUEST FOR BOARD ACTION

Requested Board Date: 01/20/26	Originating Dept.: Sheriff
Preferred 2 nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
Protects Donation	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Approve a donation of \$19,971.80 from PROTECTS to the RCSO.

Background Information:

PROTECTS continues to support law enforcement in the Redwood County area and has graciously offered to fund less lethal launchers, sponge rounds, cases, and instructor training for our office. Please see attached funding request and quote for additional details.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



A RESOLUTION ACCEPTING THE DONATION OF \$19,971.80 FROM PROTECTS

WHEREAS, PROTECTS wishes to donate \$19,971.80 to the Redwood County Sheriff's Office; and

WHEREAS, the Sheriff's Office will utilize the donation of \$19,971.80 for the purpose of purchasing twelve 40MM Projectile launchers and supplies; and

WHEREAS, the Board of Commissioners appreciates the generosity of PROTECTS in supporting the Redwood County Sheriff's Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$19,971.80 from PROTECTS to the Redwood County Sheriff's Office, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 20th day of January, 2026.

Rick Wakefield, Chair

Redwood County Board of Commissioners

Vicki Knobloch-Kletscher

County Administrator

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

COREY THEIS

121 W. 4th St.

Redwood Falls, MN 56283

(507) 430-4150

Corey_T@co.redwood.mn.us



PO Box 82
Redwood Falls, MN 56283
Phone: 507-993-3216
email: protectsrwf@gmail.com

Providing Resources, Officer Training, Equipment, Canine, and Team Support
Subsidiary of RACF

Financial Request Form

Agency: Redwood County Sheriff's Office

Person completing this form: Chief Deputy Katelyn Torgerson

Funds will be used for: Purchase of 40mm launchers, training and ammunition (sponge balls)

Amount being requested: \$19,971.80

What funds do you have to contribute to your goal: We do not have these items in our current budget

How/why will this request benefit your agency/community:

Redwood County deputies often face dangerous situations in a short period of time, often our backup is up to an hour away. In serious calls for service, we utilize our ERU team but with potential exposure to having to use deadly force, we often do not have the time to wait. With equipping our patrol deputies with the launchers, we can hopefully de-escalate a high risk situation by using impact rounds instead of using deadly force. The launchers utilize a "sponge" or foam ball fired at around 200mph which are aimed at a suspects lower extremities. These can be used at a safe distance (up to 75ft) to avoid having a deputy out in the open.

This request is above and beyond the general budgeted levy: Yes No

Have you sought funding from your City Council/Board of Commissioners? Yes No

Has your City Council/Board of Commissioners committed to accepting the donation if received?
 Yes No

The Redwood County Sheriff's Office agrees as part of accepting a donation from PROTECTS to assist in fundraising efforts as it relates to the goal of this specific request. This may include, but is not limited to, officers and deputies attending events, promoting them via social media, fundraising, and other related activities. Any assistance in fundraising efforts shall cease once this request has been satisfied.

The submission of this form shall not be construed as to creating a relationship of co-partners, joint ventures, or an association, nor shall PROTECTS be considered an employee, agent, or representative of Redwood County or the RCSO. PROTECTS is and shall remain its own entity with respect to all fundraising efforts.


Chief/Sheriff Signature

5/19/25
Date

**** Attach a quote for the request. ****

PROTECTS to complete

Date request was received _____
Request approved Yes No Date: _____



STREICHER'S
service since 1953

www.Streichers.com

SALES QUOTE

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Sales Quote Number: Q365610
Sales Quote Date: 05/18/25
Page: 1

Federal ID # 41-1458127

Sell 637
To: Redwood Co. Sher. Dept.
303 E 3rd St
Redwood Falls, MN 56283

Ship
To: Redwood Co. Sher. Dept.
303 E 3rd St
Redwood Falls, MN 56283

Phone: (507) 637-4036
Fax: (507) 637-4007

Ship Via
Terms Net 15

Person Ordering: Katelyn Torgerson
SalesPerson: Brant Minsaas
Phone: 612-961-7048
E-mail: brantm@streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
T-MN1425	Launcher: LMT 40mm Single	EA	12	1,300.65	15,607.80
	State Contract Price				
T-MN6325	40MM Projectile: Exact Impact Sponge Round (BLUE TIP)	EA	100	29.70	2,970.00
	State Contract Price				
T-MN1480	Case: Soft Carrying, Single Launcher	EA	12	87.00	1,044.00
	State Contract Price				
RT	Shipping, Handling & Insurance	EA	1		
	*** FREE FREIGHT ***				

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 19,621.80

Events > 4 Day Less Lethal ICP Instructor - Alexandria, MN

Event type

4-Day Less Lethal ICP Instructor

Date and time

Tuesday, October 21, 2025 8:00 AM - Friday, October 24, 2025 5:00 PM CDT

Purchasing Options

OC Aerosol Instructor - \$275 / \$275 / Oct 21 8:00 AM - 5:00 PM

4-Day Less Lethal ICP Instructor - \$995 / \$995 / Oct 21 8:00 AM - Oct 24 5:00 PM

Impact Munitions Instructor - \$350 / \$350 / Oct 22 8:00 AM - 5:00 PM

Chemical Munitions Instructor - \$395 / \$395 / Oct 23 8:00 AM - 5:00 PM

Distraction Device Instructor - \$395 / \$395 / Oct 24 8:00 AM - 5:00 PM

Location

Douglas County Training Room
530, Willow Drive
Alexandria, Minnesota, 56308
United States

Description

Our Hallmark Instructor Program provides the necessary training for a changing world. This course is comprised for four 8-hour instructor level classes covering OC Aerosols, Impact Munitions, Chemical Munitions and Distraction Device Munitions. The student will acquire Instructor Level knowledge of Defense Technology products, both technically and tactically, along with the skills necessary to conduct in-service training.

Admissions Guidelines:

THIS COURSE IS EXCLUSIVELY FOR CERTIFIED LAW ENFORCEMENT AND MILITARY.
IDENTIFICATION WILL BE CHECKED AT THE CLASS
ONLY CREDENTIALLED OFFICERS WILL BE GRANTED ADMITTANCE.
ANY QUESTIONS PLEASE CALL 1-800-347-1200 OPT #4.

In accordance with U.S. export regulations,
all non-United States persons
wishing to attend this class must
contact our Customer Service first at:

1.800.347.1200 OPTION #4 or via E mail at products.training@safariland.com

Course Overview:

Each of the four class modules focuses on a different subject/product group presented in a half-day of lecture-based studies followed by a half-day in the field for demonstration and drills. Unique to this class is the state-of-the-art deployment tactics which come direct from the manufacturer of the products. Students have the option of taking each module individually or registering for all four modules for a discounted price of \$995.00.

Upon completion of the course and successfully passing the final exam, each student is authorized to provide in-service training to their agency in specific areas for 36 calendar months from their testing date. Students will receive links to presentation materials they may use when conducting future instruction for their department.

Day 1 - OC Aerosol Projectors Instructor Program \$ 275

- * OC Aerosol Formulations/carriers/propellants/delivery systems/projectors
- * Effectiveness/safety/liability factors/policy and procedures
- * Decontamination/first aid/Officer-survival techniques
- * Instructor development to establish in-house/in-service training and documentation skills

Day 2 - Less Lethal Impact Munitions Instructor Program \$350

- * Less Lethal Impact Munitions Weapons and munitions: 12ga./37mm/40mm/hand delivered
- * Tactical consideration in the use of impact munitions in crowd-control/dynamic-entry/hostage-rescue/barricaded-subject situations
- * Physiological/psychological effects Liability consideration/policy and procedures
- * Blunt trauma/ballistics and energy Instructor development to establish in-house/in-service training and documentation skills

Day 3 - Chemical Munitions Instructor Program (CN/CS/OC/Smoke) \$395

- * Chemical Munition types and forms of chemical agents
- * Tactical consideration in the use of chemical munitions in crowd-control/barricaded-subject situations
- * Live Deployment of barricade penetrating rounds
- * Decontamination/first aid
- * Proper use of Protective Mask Criminal and civil liabilities/policy and procedures
- * Instructor development to establish in-house/in-service training and documentation skills

Day 4 - Distraction Device Munitions Instructor Program \$395

- * Distraction Device types and nomenclature/reloadable and non-reloadable devices/Command Initiated code viewer
- * Decibels/candela/PSI/overpressure
- * Handling/storage/rendering safe
- * Tactical deployment/safety considerations/policy and procedures
- * Criminal and civil liabilities Live-firing exercises/operational scenarios Instructor development to establish in-house/in-service training and documentation skills

Prerequisites & Required Equipment:

The Defense Technology Training Academy trains only sworn law-enforcement officers, correctional personnel, state-licensed security personnel (OC only) or active military personnel. Each attendee must be in good physical condition and able to perform the practical exercises associated with the use and tactical applications of these products.

Required Equipment

- * Eye and ear protection
- * Body armor is required for LLIMs, CHEM and DD programs
- * Duty gear normally utilized when deploying less lethal products
- * Flame-resistant gloves
- * Gas mask
- * 37mm / 40mm Gas Launcher
- * Weather appropriate active-duty wear and hydration option

Fit for Duty

Each of the four modules in this program involve practical exercises. Students are required to actively participate in these exercises as part of their instructor-level training. Students should be in good physical condition for these classes in order to ensure successful completion of the courses. Some of these courses involve exposure to chemical agents as well as the physical exercises.

Students with physical conditions that may impair their ability to participate are responsible for contacting their physician for medical clearance prior to enrollment. Conditions requiring such consultation include but are not limited to high blood pressure, heart problems, lung problems, to include bronchitis and asthma, or allergies.

OC Exposure

All students in this course are exposed to OC as a requirement for their instructor training.

Students who have undergone any type of eye surgery in the past 12 months must notify the Defense Technology Training Academy prior to enrollment in an OC course. Typically, patients who have undergone eye surgery require approximately six months for complete recovery. In order to provide the greatest safety margin, Defense Technology Training Academy has therefore concluded that any student who has undergone eye surgery is **STRONGLY** advised to delay participation in this class for a full calendar year from the date of surgery.

Defense Technology Training Academy will not assume responsibility for any students who do not seek medical consultation prior to course participation. Any student who is unable to participate in the exercises cannot complete this instructor level course. It is incumbent upon the student to ensure they are physically capable of meeting the requirements of the courses.

Cert Expiration Date

10/31/2028
Training Hours
(32 Hours)
Training Contact
800-347-1200 Opt Training

Registration

This event is open for registration

Tickets left: 17

 New registration



Providing Resources, Officer Training, Equipment, Canine, and Team Support
Subsidiary of RACF

PO Box 82
Redwood Falls, MN 56283
Phone: 507-993-3216
email: protectsrwf@gmail.com
facebook: PROTECTS-Redwood Falls

October 13, 2025

Redwood County Sheriff's Office
Sheriff Jason Jacobson
303 East 3rd Street, PO Box 47
Redwood Falls, MN 56283

Sheriff Jacobson,

On behalf of PROTECTS, we are pleased to inform you that your funding request for 40mm launchers, training, and sponge round ammunition has been reviewed and approved.

PROTECTS is pleased to confirm its commitment to donate \$19,971.80 to the Redwood County Sheriff's Office. These funds are designated exclusively for the purposes outlined in your original funding request and will be disbursed following the conclusion of our fundraising efforts, contingent upon the overall success of the fundraiser. We respectfully request the opportunity to take a commemorative photograph with representatives of your office and members of the PROTECTS board.

We recognize the critical role your agency plays in maintaining public safety, and we are proud to support your continued efforts to equip your deputies with essential protective equipment. Your commitment to officer safety and community well-being is commendable, and we are honored to contribute to that mission. Should you have any questions, please do not hesitate to contact us.

Respectfully,

PROTECTS
Krysta Schroeder, President
Abby Larson, Treasurer
Jenifer Manthei, Secretary
Emily Monson
Patti Machart
Matt Johnson



REQUEST FOR BOARD ACTION

Requested Board Date:	1/14/2026	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Updated tax forfeited blight grant program	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the updated tax forfeited blight removal grant program policy and application.

Background Information:

Due to changes in MN Statute 282.005, the timeline requirements for the blight removal grant program application period have been updated to reflect the required auction process outlined within the statute.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Tax Forfeited Blight Removal Grant Program Guidelines



Redwood County Government Center
403 South Mill Street Redwood Falls, MN 56283

The goal of the Redwood County Tax Forfeited Blight Removal Grant Program is to partner with Redwood County municipalities which have acquired tax forfeited property, with the intent to remove blighted structures and encourage reinvestment in the property.

The objective of the program is to provide grant funds to assist municipalities to remove blighted structures on residential and commercial tax-forfeited property.

GRANT AMOUNT

50% reimbursement of the actual cash costs, not to exceed \$5,000 for all property(s) listed in the application, per grant cycle.

ELIGIBILITY

- Property(s) must be located within Redwood County.
- Property(s) must have come into the ownership of the municipality via the Sale of Non-Conservation Lands Forfeited to the State for Taxes.
- County staff will conduct a site visit of the property to determine if it qualifies as blight. A property shall be considered blighted if it meets one or more of the following definitions:
 - The premises are deemed unsanitary or unsafe by a building or health inspector.
 - Structures which are unsafe or unhealthy for persons to occupy due to dilapidation, deterioration, defective design or physical construction; inadequate utilities; lack of ventilation; contamination by hazardous substances; or failure to meet minimum state or county code standards.
 - Structures in such a condition that is not feasible to rehabilitate.
- Grants must be applied for and awarded prior to blight removal and remediation.
- Property where blight removal takes place must be made reasonably level, cleared of foundations, footings and debris, backfilled/compacted, seeded for grass, and in generally buildable condition before the recipient will receive the grant proceeds.
- Qualifying expenses include any necessary permits, filing fees, environmental analysis, removal/disposal of debris, contractor payments and greening costs. Ineligible expenses include, but are not limited to, past utility bills, back taxes, liens or judgement on the property, and assessments on the property.
- Applicant shall have the authority to hire a Certified Type III Demolition Licensed Contractor of choice.
- Applicant will be responsible to pay all costs up front before submitting receipts for reimbursement.
- Applicant may complete demolition work themselves, but must provide itemized cost estimate, as long as asbestos and other hazardous materials are professionally abated.
- Applicant shall be responsible for arranging an asbestos inspection in accordance with all federal, state, and local regulations and laws. Asbestos, hazardous materials, electronics, appliances, rubbish, and other materials not accepted at a licensed demolition/landfill facility shall be properly disposed of at other appropriate facilities. Documentation, such as receipts, will be required for proof of proper disposal.

Redwood County Tax Forfeited Blight Removal Grant Program Guidelines



Redwood County Government Center
403 South Mill Street Redwood Falls, MN 56283

ADMINISTRATION

- A minimum of a 1:1 contributing match from the municipality and/or other funds is required.
- One application per municipality per grant cycle will be accepted.
- Applicant may list multiple properties within the application, with understanding reimbursement will be no more than 50% of the total costs, not to exceed \$5,000.
- Applications should be submitted to the Redwood County Economic Development Authority at 403 South Mill Street, Redwood Falls, Minnesota 56283 or via email at Grady_H@co.redwood.mn.us.
- Applicant will meet with staff onsite to discuss the project and for staff to conduct blight analysis.
- The applications will be reviewed and approved or denied by the Redwood County Board of Commissioners. This is a competitive application process where projects will be scored based on a ranking system that includes, but is not limited to:
 - Property conditions
 - Project timelines
 - Property plans
 - Potential economic impact
- Demolition and removal is to be completed in its entirety within one year from the date the grant is awarded.
- Applicant will be required to execute a grant agreement before project begins.
- Applicant will submit invoice(s) and lien waiver from contractor(s) stating they have received payment.
- Documentation must be submitted stating the materials from demolition were appropriately disposed of at licensed facilities and/or by a business possessing proper licensing.
- A copy of the demolition permit must also be submitted.
- All decisions regarding the program shall be rest with the Redwood County Board of Commissioners.

TIMELINE

- Municipalities will be notified of Tax Forfeited Property Classification and the opening of the application period when the classification process begins.
- Applications will be accepted for 60 days after the Tax Forfeited Property Classification notice is sent.
- Applicants will be notified if awarded, no more than 30 days after the application is received by county staff, contingent on successfully acquiring tax forfeited property(s) via the tax forfeited sales process.
- Timelines are subject to change at the County Board of Commissioners' discretion.

DOCUMENTS TO SUBMIT:

- Completed, typed Blight Removal Grant Application; and
- Two (2) Quotes/Estimates for removal/remediation

CONTACT INFORMATION

Grady Holtberg, Redwood County Economic Development Coordinator
Office: (507) 637-1122 Fax: (507) 637-4017 Email: Grady_H@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	12/2/25	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Updates from the most recent EDA board meeting on 1/14/26	estimated time needed:	10 minutes	
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Provide updates to the board on current EDA projects including Broadband, Housing, and childcare.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



REQUEST FOR BOARD ACTION

Requested Board Date: 1/20/26	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Grady Holtberg
Approval of updated Housing Trust Fund Applications	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approval of the updated Redwood County Housing Trust Fund policy and program applications, pending final approval from the County Attorney's office.

Background Information:

The Redwood County Housing Trust Fund policy has been updated to specify the three project areas eligible for funding; New Development/Redevelopment, Rental Rehabilitation, and Owner-Occupied Rehabilitation. Separate applications have been created for each eligible project area, to more accurately collect the information needed to make application determinations. All documents have been reviewed by the County Attorney's office and are awaiting final approval.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 11/17/2025

Date Requestor Requires Review Completion: ASAP

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****



REDWOOD COUNTY MINNESOTA HOUSING TRUST FUND POLICY AND GUIDELINES

Updated: 11/5/2025

PROGRAM INTRODUCTION AND PURPOSE

Pursuant to Minnesota State Statute 462C.16, the Redwood County Board of Commissioners authorized a Housing Trust Fund (HTF) that is administered by the Redwood County Economic Development Authority (EDA). The primary purpose of the HTF is to assist in financing the production and preservation/stabilization of housing units within Redwood County. The HTF will be a permanent and continually renewable source of funding to meet the housing needs of Moderate, Low, and Very Low-income households within Redwood County. The HTF may provide loans to property owners, homeowners, local units of government, for-profit housing developers, and non-profit housing developers for the acquisition, capital, and soft costs necessary for the creation or preservation of affordable rental and owner-occupied housing. Projects funded by the HTF shall be disbursed throughout Redwood County so that no single neighborhood experiences a disproportionate concentration of housing units for Low-Income and Very Low-Income households.

HTF PROGRAM BASIS AND POLICY GUIDANCE

Managed by the Redwood County EDA, the HTF Program administration is guided primarily by the following documents:

- Minn. Stat. §462C.16 Housing Trust Funds for Local Housing Development
- Ordinance Establishing a Housing Trust Fund for the County of Redwood, MN (Ordinance No. 2025-01), effective March 18, 2025

FUNDING SOURCES

The total available funding may include newly allocated resources or reallocations of existing funds. Primary funding sources for the HTF include principal and interest from HTF loan repayments and appropriations to the HTF as determined by the Redwood County Board of Commissioners. Other funds may come from gifts, grants, or donations from corporations, individuals, or municipalities, appropriations of state or federal funds, and other funding sources as determined by the EDA.

NEEDS AND PRIORITIES OF THE HTF

Target Population:

- Moderate Income Households: gross household income at or below 115 percent (115%) of the Area Median Income (AMI) but no more than 80% of AMI.
- Low Income Households: gross household income at or below 80% of AMI, but more than 50% of AMI.
- Very Low-Income Households: gross household income at or below 50% of AMI

Housing Type Solutions:

- Single-family and multi-family new development, redevelopment, or rehabilitation housing projects. Projects can include housing types such as condos, townhomes, apartments, and detached single-family homes

CONFLICT OF INTEREST

- No member of the local unit of government and no official, employee, or agent of the local government, the Redwood County EDA, or other persons who exercise policy, decision-making

function, or responsibilities in connection with the planning and implementation of this program shall directly or indirectly benefit from its implementation. This prohibition shall continue for one year after an individual's relationship with the local government, Redwood County EDA, ends. Applicants must disclose any family members with a business relationship or any other potential conflict of interest.

PROGRAMS SUPPORTED BY THE HTF

1. New Development/Redevelopment

a. Eligibility criteria:

- i. Public, private, and non-profit housing developers for proposed projects to construct new homes for households earning 115% of the median County for owner-occupied units, and for households earning 80% of the median county income for rental units.

b. Eligible activities

i. Acquisition of property

1. The purchase price of a property to be acquired shall not exceed its appraised value, unless the EDA finds that the project has sufficient merit to justify paying a higher price, in which case the price shall not exceed the appraised value by more than 10 percent.

ii. Pre-development costs

iii. Construction materials and labor

iv. Infrastructure development costs

v. Construction materials and labor

NOTE: If any of the above-listed eligible expenses are started before the loan application has first been approved, these expenses will be considered ineligible.

c. Ineligible activities

- i. Activities that violate local, state, or federal rules, regulations, and statutes.
- ii. Other expenses not directly related to the development/redevelopment of the property being applied for.
- iii. Redwood County, city or township permit fees
- iv. Variance fees.
- v. Property line surveying costs.
- vi. Special assessment lien agreement recording fee, and satisfaction of lien recording fee.

2. Rental Rehabilitation

a. Eligibility criteria:

- i. Existing landlords and property owners within Redwood County for proposed projects to rehabilitate existing rental properties to serve households earning 115% of the median County income for owner-occupied units, and for households earning 80% of the median county income for rental units.
- ii. The residential unit does not meet HUD's NSpire Standards.
- iii. The residential unit does not meet applicable and current Minnesota State Building Code, Fire Code, Occupancy Codes, National Electrical Code, Uniform Mechanical and Plumbing Codes.

- iv. The residential unit contains health and safety hazards.
 - v. The residential unit lacks safe, reliable water supply or sanitary wastewater disposal.
 - vi. The residential unit does not meet Minnesota Energy Efficiency Standards.
 - vii. The residential unit does not allow its occupants to age in place.
 - viii. The residential unit fails to provide suitable shelter in some other obvious and apparent manner.
- b. Eligible Activities: There will be no work funded through this program for strictly cosmetic purposes or for which the need described above cannot be documented.
- i. Acquisition of property
 - 1. The purchase price of a property to be acquired shall not exceed its appraised value, unless the EDA finds that the project has sufficient merit to justify paying a higher price, in which case the price shall not exceed the appraised value by more than 10 percent.
 - ii. Predevelopment costs
 - iii. Construction materials and labor costs
 - iv. Energy efficiency upgrades (see eligible projects on page 9)
 - v. Repair/replacement of failing/faulty systems
 - 1. Furnace or other heating systems
 - 2. Roof repair/replacement (shingles, soffit, fascia, damaged boards, etc.)
 - 3. Foundation/structural issues
 - 4. Electrical hazards repair/replacement
 - 5. Radon mitigation
 - 6. Mold remediation
 - 7. Asbestos remediation
 - 8. Lead paint remediation
 - 9. Failing roof replacement
 - 10. Plumbing hazard repair/replacement
 - vi. Accessibility projects: any home improvement project that provides necessary accessibility accommodations to the property. These may include:
 - 1. Bathroom modification
 - 2. Kitchen modifications, including lowering cupboards and countertops
 - 3. Lifting devices: elevator, chairlift/stair glide
 - 4. Ramp or other entryway modifications
 - 5. Relocating light switches and electrical outlets
 - 6. Widen doorways, hallways
- NOTE: If any of the above-listed eligible expenses are started before the loan application has first been approved, these expenses will be considered ineligible.
- c. Ineligible activities
- i. Landscaping, seeding, soil, or natural landscape restoration costs
 - ii. Activities that violate local, state, or federal rules, regulations, and statutes.

- iii. Other expenses not directly related to the rehabilitation of the property being applied for.
 - iv. Redwood County, city or township permit fees
 - v. Variance fees.
 - vi. Property line surveying costs.
 - vii. Special assessment lien agreement recording fee, and satisfaction of lien recording fee.
3. Owner-Occupied rehabilitation
- a. Eligibility criteria:
 - i. Existing homeowner(s) within Redwood County who occupy the property as their principal place of residence, who have already applied for and were approved or denied funding through the Minnesota Housing Finance Agency's Fix Up Home Improvement Loan Program, who have household incomes less than or equal to 115% of the Area Median Income of Redwood County, as defined by the US Department of Housing and Urban Development (HUD).
 - ii. The residential unit does not meet HUD's NSpire Standards.
 - iii. The residential unit does not meet applicable and current Minnesota State Building Code, Fire Code, Occupancy Codes, National Electrical Code, Uniform Mechanical and Plumbing Codes.
 - iv. The residential unit contains health and safety hazards.
 - v. The residential unit lacks safe, reliable water supply or sanitary wastewater disposal.
 - vi. The residential unit does not meet Minnesota Energy Efficiency Standards.
 - vii. The residential unit does not allow its occupants to age in place.
 - viii. The residential unit fails to provide suitable shelter in some other obvious and apparent manner.
 - b. Eligible activities: There will be no work funded through this program for strictly cosmetic purposes or for which the need described above cannot be documented.
 - i. Energy efficiency upgrades (see eligible projects on page 9)
 - ii. Repair/replacement of failing/faulty systems: Any home improvement project that repairs or replaces a failing/faulty system that is currently presenting as a hazard, danger, or otherwise unsafe/unsanitary condition. These may include:
 - 1. Furnace or other heating systems
 - 2. Roof repair/replacement (shingles, soffit, fascia, damaged boards, etc.)
 - 3. Foundation/structural issues
 - 4. Electrical hazards repair/replacement
 - 5. Radon mitigation
 - 6. Mold remediation
 - 7. Asbestos remediation
 - 8. Lead paint remediation
 - 9. Failing roof replacement
 - 10. Plumbing hazard repair/replacement

- iii. Accessibility projects
 - 1. Bathroom modification
 - 2. Kitchen modifications, including lowering cupboards and countertops
 - 3. Lifting devices: elevator, chairlift/stair glide
 - 4. Ramp or other entryway modifications
 - 5. Relocating light switches and electrical outlets
 - 6. Widen doorways, hallways

NOTE: If any of the above-listed eligible expenses are started before the loan application has first been approved, these expenses will be considered ineligible.

- c. Ineligible activities
 - i. Solar projects (ex., solar arrays, frames, battery storage, etc.)
 - ii. Special assessment lien agreement recording fee, and satisfaction of lien recording fee.
 - iii. Land acquisition or easement costs
 - iv. Landscaping, seeding, soil, or natural landscape restoration costs
 - v. Activities that violate local, state, or federal rules, regulations, and statutes.
 - vi. Other expenses not directly related to the rehabilitation of the property being applied for.
 - vii. Redwood County, city or township permit fees
 - viii. Variance fees.
 - ix. Property line surveying costs.
- d. Income Eligibility and verification
 - i. Annual income will be used to determine eligibility.
 - ii. Annual income will be based on current income.
 - iii. Income includes:
 - 1. Wages or salaries, including commissions, bonuses, overtime pay, and tips
 - 2. Business income for self-employed individuals
 - 3. Rental or real estate income, including payments received from properties being sold or Contracts for Deed
 - 4. Interest and dividends
 - 5. Gains from the sale of property or securities
 - 6. Estate or trust income
 - 7. Pensions and annuities, including PERA, Social Security
 - 8. Any financial assistance, including but not limited to Aid to Families with Dependent Children (AFDC), Supplemental Security Income (SSI), Welfare, Unemployment Compensation, and Worker's Compensation.
 - iv. Child support, alimony, and social security received by the applicant's children shall not be considered as income. Foster children will not be counted in on family size, and the income received for support of foster children will not be used to compute total income.
 - v. Income will be based on the primary wage earners of the household, thus excluding income from dependents.

- vi. If the applicant is self-employed and derives income from a business that he/she owns or co-owns, an average of the net income over a two-year period will be evaluated to determine income. Any net loss average for two years will be counted as -0- for eligibility purposes, but will be deducted from other income sources for affordability.
- vii. If a portion of this applicant's income is from a part-time business operation, the average of the part-time income for the previous two years will be added to the current income.
- viii. If the applicant has been self-employed for less than two years, his/her business income for one year will be used to determine income. Proration will be used for partial years.
- ix. If the applicant is seasonally employed, current income and any unemployment compensation will be prorated based on the past two years' work history.
- x. Written verification of all sources of income shall be required. Income verification shall be current (within 90 days of initial housing inspection for the rehab program). The following are acceptable:
 1. Third-party income verifications
 2. The previous two years' tax returns
 3. Income verification forms completed by employer, agency, institution (bank, insurance company, etc.)
 4. Visual verification form signed by program administrator
 5. Copy of current savings passbook certificate
 6. Other documentation as appropriate
 7. Combination of the above as needed to verify all income and assets.

LOAN AMOUNTS AND TERMS

- The maximum loan amount available for single-family applications is \$25,000. The maximum loan amount available for multi-family applications is \$50,000.
- Owner-occupied loans must serve households at 115% of the area median income for the lifetime of the loan.
- Multi-family loans must serve households at 80% of the area median income to the first applicable tenants, and may revert to market rate after the first lease(s) expire.
- The HTF must serve as gap financing to fund the shortfall between the total cost of the project and the amount of funding secured from primary sources, such as traditional loans, grants, or investments.
- If the total cost of the project exceeds the maximum loan limits, the applicant will be responsible for securing additional financing beyond the required primary leverage amount for the applicant's income.
- If the applicant is unable to secure the necessary funding, then the scope of the project must be reduced in a manner that is consistent with funding regulations and adopted housing standards.
- All loan terms shall be amortized on a schedule of 120 months (10 years).
- Repayment for the loan shall be twice a year as a special assessment included with the

property's real estate taxes. Property owners may prepay the loan at any time.

- The interest rate will be fixed at half the current prime rate on the date of the loan approval.
- If, during the term of any loan, a court determines that a violation of any Ordinance or land use permit or license exists on the property encumbered by a Loan and Special Assessment Agreement, the loan shall become immediately due and payable and the collection schedule for any assessment for the remaining outstanding balance shall be accelerated and shall become payable in full with the following year's property taxes.
- No project may commence until the Redwood County EDA has approved the loan and required local government approvals have been obtained by the Recipient. Any costs incurred before the loan application has been approved are not eligible expenditures.
- The applicant will authorize the Redwood County EDA or its designee to obtain verification of any applicable records, including property records, and MFHA Fix Up loan, or any other loan information.
- If, before the end of the term, the home is sold or otherwise transferred for any reason, ceases to be the primary residence of the applicant, or the primary mortgage is refinanced and the equity taken out, then the remaining balance of the loan will be immediately due and payable in full.

APPLICATION/PROJECT PROPOSAL REVIEW

- Requests for funding from the HTF shall be made to the EDA Coordinator using the appropriate project type application provided by the EDA.
- Applicants must be current on all property taxes and/or mortgages.
- Property owners will be expected to carry insurance that, at a minimum, covers the costs of the rehabilitation work over the life of the loan.
- There should be no tax liens, past-due assessments, or judgments on the property.
- Lien waivers will be required for all work
- The EDA Loan Review committee will review all applications and make loan recommendations to the EDA board. The EDA board will present loan proposals to the Redwood County Board of Commissioners for final approval.
- Applicants must have sufficient experience and/or demonstrate sufficient capacity and/or partnerships with experienced housing consultants/experienced developers in the housing project area for which they are seeking funds from the HTF to support.
- Applicants must also demonstrate that they will successfully secure all needed financing, construct, complete, and operate (rental), sell or maintain (owner-occupied) the proposed project.
- In order to receive assistance, the loan must be assessed against the Property as security to ensure that the loan funds are repaid to the HTF, and a lien shall be placed against the property.
 - Requests to subordinate the lien on an assisted property will be reviewed on a case-by-case basis by the EDA Loan Review Committee.
- All HTF housing projects shall be undertaken and completed by the HTF applicant and no other members of the development team, such as contractors, vendors, or any parties otherwise ineligible for this program.
- There is a processing fee of \$500 for all applications, which must be paid at the time of application submission. Applicants are also responsible for all filing fees and title costs.
- Evidence of Permits - Documentation must be provided by the applicant.
- Other documentation- the applicant may be asked to provide other types of documentation at

the request of the EDA Coordinator, Loan Review Committee, or EDA Board.

- Notification of loan approval or denial will be made in writing by the EDA within 14 days of the action made by the Redwood County Board of Commissioners.
- Incomplete applications will not be considered by the EDA. Applicants will be notified of missing materials upon discovery of an incomplete application. The Applicant must provide these materials for the application to be considered. The failure to submit a complete application will result in a longer processing time.
- Appeals to an application determination must be submitted in writing via email or hard copy to the EDA Coordinator within 60 days of the determination date.
- Awards made through this program will be made on a first-come, first-served basis. Applications for this program will be accepted on an ongoing basis until all funds have been awarded.
- Applicants may be requested to present their project application to the EDA Board for further details regarding the project, and are welcome to attend any Redwood County Board of Commissioners meetings relevant to a project application.
- Property owners are required to pay filing fees. Failure to make payments will result in enforcement of the provisions of the loan agreement through any legal means available to Redwood County EDA, including, but not limited to, the imposition of a tax lien on the property or foreclosure of the mortgage.

GENERAL CONTRACTORS

- Fully licensed and insured general contractors or developers must perform all work. Contractors performing specified lead-based paint work must be certified. Contractors or developers shall not be debarred and shall have been determined capable based on past performance and ability to perform successfully.

EXPIRATION OF LOAN APPROVALS

- Loan approvals issued under this program are conditional and time-limited. Each approval shall have a closing deadline of 12 months from the date of final approval of the county board, and all allocated loan funds must be expended within 6 months of the loan closing date.
- If the applicant fails to close the loan or complete the work within the designated timeframe, the approval shall be considered expired.
- The program reserves the right to rescind any loan approval that has expired or where the applicant fails to meet required conditions prior to closing.
- Extensions may be granted at the discretion of the EDA, subject to documented justification and availability of funds.
- Applicants whose approvals are rescinded due to expiration will be notified in writing.
- Affected applicants may reapply, but must meet all current eligibility and funding criteria at the time of reapplication.

SELECTION PROCESS

Priority of development projects will be considered with respect to the criteria listed below:

- Experience of the applicant/developer
- Local impact of the project – number of units/density of the project
- Housing affordability: Provide reasonable rents affordable to households at or below 115% AMI
- Ability to maintain longer periods of affordability
- Cost effectiveness of project, including cost per square foot, cost per affordable unit, leveraging

of other financing, other financing commitments, projects that use program funds as a match or leveraging tool to stimulate the use of conventional and below-market resources, including tax credits, state and federal funding programs, and/or other funding sources. Projects that provide the greatest benefit per dollar of funds spent, and projects that have other funding sources identified and committed.

- Any other criteria the EDA deems necessary in consideration of an application
- The EDA reserves the right to prioritize projects that it deems will provide the greatest benefit to the residents of Redwood County.

ELIGIBLE ENERGY EFFICIENCY PROJECTS

Programmable Thermostat	Bid must reference programmable thermostat
Heating Systems (<i>Programmable thermostat required</i>)	Natural gas or propane furnace AFUE >= 95 Oil furnace, AFUE >=85 Gas, propane or oil hot water boiler AFUE>= 90 *Programmable thermostat installation required
Air Source Heat Pump (<i>Programmable thermostat required</i>)	Split ducted (central system): SEER2 >= 15.2 / SEER>= 16.0, EER2 >= 10.0 / EER >= 10.0, HSPF2 >= 8.1 / HSPF >= 9.5 Non-ducted (mini-split) system: SEER2 >= 16.0 / SEER >=16.0, EER2 >= 9.0 / EER >= 9.0, HSPF2 >= 9.5 / HSPF >= 9.5 Packaged systems: SEER2 >= 15.2 / SEER >= 16.0, EER2 >= 9.0 / EER >= 9.0, HSPF2 >= 9.5 / HSPF >= 10.6
Central A/C or Mini Split	Split systems: SEER >=15, EER >= 13 (for equipment manufactured before 1/1/2023); SEER2 >= 14.3 (for equipment manufactured starting 1/1/2023) Package systems: SEER>= 14, EER >= 12 (for equipment manufactured before 1/1/2023); SEER2 >= 13.4 (for equipment manufactured starting 1/1/2023) Mini-split systems: SEER>= 15, EER >= 13 (for equipment manufactured before 1/1/2023); SEER2 >= 14.3 (for equipment manufactured starting 1/1/2023) *Programmable thermostat installation required
Light Fixtures	Must meet Energy Star requirements (Energy Star CFL fixtures replace less efficient incandescent fixtures, are hardwired and use pin-based lamps).
Window Replacement	Windows must be Energy Star qualified under Federal guidelines. Patio doors are eligible.
Attic Air Sealing	Testing the air tightness of a home using a calibrated door will measure the quantity of air leakage and air sealing effectiveness. Attic air sealing is a prerequisite for wall/attic insulation loan eligibility.
Attic	Attic insulation must be combined with attic air sealing for loan eligibility. Final R-Value >= R-44.
Wall Insulation	All external wall cavities must be filled with insulation. Loan eligibility is conditional on attic air sealing being performed.
Water Heater	Gas storage units >= 0.67 Energy Factor (EF) Gas tankless units >= 0.82 EF with 2.5 gpm @ 77°F rise Electric storage units = 0.95 EF Electric heat pump storage unit >=2.0 EF



Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

Dear Developer/Redeveloper,

Thank you for your interest in the Redwood County EDA Local Housing Trust Fund New Development/Redevelopment loan program. Enclosed is the program application; please complete, sign, date, and return all documents with the following information:

- \$500 check deposit made out to Redwood County EDA
- Current Mortgage Statement
- Warranty Deed
- Property Tax statement
- Proof of Homeowners Insurance – copy of Policy Declaration Page
- Quotes/estimates for work to be performed

If there are any questions, please contact me at the contact information provided below. When you have completed the application, please return it to me. My office will be in contact to discuss your application and next steps in the process.

Thank You,

Grady Holtberg
Redwood County EDA Coordinator
403 S Mill Street
PO Box 130
Redwood Falls, MN 56283
507-637-1122
grady_h@redwoodcounty-mn.gov





**EQUAL HOUSING
OPPORTUNITY**

**We Do Business in Accordance With the Federal Fair
Housing Law**

(The Fair Housing Amendments Act of 1988)

**It is Illegal to Discriminate Against Any Person
Because of Race, Color, Religion, Sex,
Handicap, Familial Status, or National Origin**

In the sale or rental of housing, or
residential lots

In the provision of real estate
brokerage services

In advertising the sale or rental
of housing

In the appraisal of housing

In the financing of housing,

Blockbusting is also illegal

**Anyone who feels he or she has been
discriminated against may file a complaint of
housing discrimination:**

1-800-669-9777 (Toll Free)

1-800-927-9275 (TTY)

www.hud.gov/fairhousing

**U.S. Department of Housing and
Urban Development
Assistant Secretary for Fair Housing and
Equal Opportunity
Washington, D.C. 20410**



New Development/Redevelopment Financing Program Borrower Application

INSTRUCTIONS: Complete all information on this application. Please print. Use Ink.

General Project Information

Project Name _____

Site Address(es) _____

City _____ County _____ Zip Code _____

Total Amount of Funding Requested \$ _____

Period of Affordability _____

Number of buildings: _____, number of units: _____, type of units: _____

- | | |
|--|---|
| <input type="checkbox"/> New construction rental | <input type="checkbox"/> New construction ownership |
| <input type="checkbox"/> Rehabilitation rental | <input type="checkbox"/> Rehabilitation ownership |

Building Type

- | | |
|--|--|
| <input type="checkbox"/> Single-family | <input type="checkbox"/> Condominium |
| <input type="checkbox"/> Duplex | <input type="checkbox"/> Twin Home |
| <input type="checkbox"/> Townhome | <input type="checkbox"/> Manufactured home |

Project specifics (priority will be given to projects with the greatest percentage of affordable units)

Population served	Total	0 BR	1 BR	2 BR	3 BR	4BR
Extremely Low Income (at or below 30% AMI)						
Very Low Income (at or below 50% AMI)						
Low Income (at or below 80% AMI)						
Moderately Low Income (at or below 115% AMI)						
Workforce Housing (between 50% to 115% AMI, at least one household member employed)						
Market Rate						
Employee Occupied						
Other:						

Affordability Units of Ownership Projects

Applicant acknowledges that the price must be affordable to households with incomes at or below 115% AMI, for home ownership and 80% AMI, for rentals, and shall include mortgage payments, property taxes, insurance, and Homeowners' Association dues (if applicable) that are no greater than 30% of gross income for a household at or below 115% AMI.

For each type of unit, list the following on an annual basis:

Unit Size	0 BR	1 BR	2 BR	3 BR	4 BR
Sales price					
Property tax					
Insurance					
Association					
Total annual					

Supportive services

- Will be provided
 - Included in rent
 - Not included in rent, estimated cost per month \$ _____
- Will not be provided

Provide a description of the service(s) or special accommodations: _____

Description of accessibility needs: _____

Developer/Applicant Information

Applicant/Developer _____

Applicant Federal Taxpayer ID No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

Contact Person _____

Phone No. _____ Email _____

- Lead Developer (majority interest in project)
- Joint Venture party (minority interest in project)

Contact Person During Application Process (if different from the applicant)

Contact Person _____

Company _____

Mailing Address _____

City _____ State _____ Zip Code _____

Phone No. _____ Email _____

Joint Venture Entity (if applicable) _____

Joint Venture Federal Taxpayer ID No. _____

Mailing Address _____

City _____ State _____ Zip Code _____

Contact Person _____

Phone No. _____ Email _____

- Lead Developer
- Joint venture minority interest

Attachments

- Copy of Joint Venture Agreement**

Has the Lead Developer previously developed and operated multifamily housing? If yes, please list the project(s) below and attach additional sheets if necessary. No _____ Yes _____

Project name and location

Date of completion

Project description

Project name and location

Date of completion

Project description

Use Of Funds

Construction

Describe proposed use of funds

Land Acquisition

Applicant acknowledges that the purchase price of the property to be acquired shall not exceed its appraised value unless the EDA finds that the project's merit justifies a higher price, provided that the purchase price does not exceed the appraised value by more than 10%.

Describe proposed use of funds

Conversion to residential

Applicant acknowledges that they must include activities to make the building safe, decent, and sanitary, and to abate potential lead exposure.

Describe proposed use of funds

Other

Describe proposed use of funds

Financial Information

Pro Forma

Provide a projection of cash flow (Pro forma) using the total Project income from rent and including all expenses for the entire mortgage period. This Pro forma will be calculated using the following prescribed method: Potential Gross Income less Vacancy Loss equals Effective Gross Income, less Operating Expenses equals Net Operating Income, less Debt Service equals Cash Flow. Project the cash flow annually.

- Pro forma attached.**

Cost Effectiveness

Projected cost per square foot \$ _____

Projected cost per affordable unit \$ _____

- Documentation supporting cost effectiveness attached**

Other financing sources (attach additional pages if necessary)

Name of Source _____

Address _____

City _____ State _____ Zip Code _____

Phone _____

Amount of funds _____ Interest rate _____ Term _____
Construction/Permanent (circle)

Repayment Terms _____

Name of Source _____

Address _____

City _____ State _____ Zip Code _____

Phone _____

Amount of funds _____ Interest rate _____ Term _____
Construction/Permanent (circle)

Repayment Terms _____

Name of Source

Address

City _____ State _____ Zip Code _____

Phone _____

Amount of funds _____ Interest rate _____ Term _____

Construction/Permanent (circle)

Repayment Terms

Name of Source

Address

City _____ State _____ Zip Code _____

Phone _____

Amount of funds _____ Interest rate _____ Term _____

Construction/Permanent (circle)

Repayment Terms

Document Checklist

- Letter of intent from service agency providing supportive services (if applicable)
- Evidence of prior experience with housing projects that provide supportive services (if applicable)
- Joint Venture Agreement (if applicable)
- Pro Forma
- Documentation supporting cost effectiveness
- Information on compliance with federal and state accessibility standards

Applicant Certification

The undersigned hereby acknowledges the following:

Applicant acknowledges that submission of an application does not ensure approval, and that, if this application is approved for funding, such funding will be further contingent on entering into an agreement with the Redwood County EDA that will clearly state the conditions and requirements connected with the funding.

Applicant certifies that it has reviewed the Local Housing Trust Fund guidelines and the Local Housing Trust Fund Ordinance and understands and accepts the information in those documents regarding the evaluation of this application and further requirements related to the receipt of funds.

Applicant certifies that the statements contained in this application and its attachments are true, accurate, and complete to the best of its knowledge and belief. If any of the information included in this Application changes prior to the receipt of funds, Applicant agrees to notify the Redwood County EDA of these changes within 5 business days.

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this document to be executed in its name on this _____ day of _____, 20 ____.

Legal Name of Applicant

Signature

Title

Date





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

General Authorization for the Release of Information

Date: _____

Applicant's Name: _____

Address: _____

Social Security Number: _____

I/We authorize any person, agency, or institution to supply information requested by Redwood County concerning me, my family, or my business, and to allow inspections and reproduction of records in his/her or their possession pertaining to me, my family, or my business by a duly authorized representative of the Redwood County EDA.

I/We authorize Redwood County to release such information to providers or cooperating State or Federal Agencies.

I/We hereby release any person, agency, or institution from any and all liability to me, my family, or my business for supplying such information.

I/We understand that a copy of this release is as valid as the original.

This authorization is given only in connection with its use by Redwood County in its administration of its programs and for no other purpose. It shall continue in effect until such time as I/We state, in writing, to the Redwood County Economic Development Coordinator at 403 South Mill Street, Redwood Falls, MN 56283.

Applicant Signature

Date

Co-Applicant Signature

Date





Redwood County Economic Development Authority

507-637-1122

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Redwood Falls, MN 56283

RedwoodCounty-mn.us

Information & Picture Release

This is your authorization to release information regarding my home ownership status, income, employment, bank accounts, outstanding debts, including mortgages, to order a consumer credit report (if necessary), which is necessary to support my application for a housing improvement loan from the Redwood County Local Housing Trust Fund.

My signature also serves as my authorization for digital pictures or photos of my home to be taken by Redwood County EDA. These may be used in publications or displays. I authorize pictures of my house to be used in Annual Reports, which may be distributed throughout the State of Minnesota and surrounding areas.

Applicant's Signature

Date

A copy of this letter may be distributed to any party with which I have a relationship, and that party may treat that copy as an original.





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Nondiscrimination Notice

"In accordance with Federal Law and US Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 25250-9410 or call 800-795-3272 (voice) or 202-720-6382 (TDD)."

Applicant's Signature

Date





What to Expect and What Not to Expect from the Home Improvements Program

Homeowner Responsibilities

The Housing Program staff will help homeowners during the home improvement process, but homeowners are responsible for making the choices and doing the work listed below.

1. Homeowners provide the program staff with necessary information promptly.
2. Homeowners, **not the program staff**, choose contractors to put together bids.
3. Homeowners, **not the program staff**, select the contractor to do the work on the house.
4. Homeowners sign home improvement contracts with the selected contractor.
5. Homeowners request and approve payments to their contractors.
6. Homeowners are to be a part of the inspection and approval process for work performed by their contractors.
7. Homeowners work with contractors to settle disagreements during the job.
8. Homeowners contact their contractors to ask them to correct problems covered by contractor warranties during the first two years after the job has been completed.

Considerations Before Taking Out a Home Improvement Loan

1. Not all work that homeowners want to be done can always be done.
2. Repairs correct health and safety problems, but they will not solve all problems.
3. Don't expect the house to be completely new after the work is done.
4. All work shall be done by a licensed contractor, but due to things out of their control, work may not always be perfect when completed.
5. It can be stressful living in a house while a contractor is performing work.
6. Finally, the program staff is **not** the contractor and **cannot** guarantee that homeowners will be satisfied with the work done by the contractors.

Applicant Signature

Date

Co-Applicant Signature

Date

Program Staff Signature

Date





New Development/Redevelopment Loan Program Walk-Away Policy

This walk-away policy will be instituted by Redwood County EDA staff for one or more of the following reasons.

1. When it is determined that the site is not suitable for development.
2. If a project is offered for bid on two separate occasions and no financially acceptable bid is received, or if the EDA confirms that the site cannot feasibly be developed to applicable standards, within the maximum allowable funding level.
3. If the project site to be redeveloped is in an “unkempt” state which could present health or safety hazards to Redwood County EDA personnel or a Contractor who would be performing the work, the developer will be notified in writing and given 30 (thirty) days to bring the property up to an acceptable standard of cleanliness as determined by the Rehabilitation Coordinator. “Unkempt” may include, but would not be limited to, unsanitary conditions, the presence of general clutter of indisposed household garbage, either inside or outside of the property to be rehabilitated.
4. If it becomes apparent that the developer, at any phase of the project, is not willing to comply with or accept standard practices of the development program that are outlined in the Redwood County Local Housing Trust Fund Guidelines.
5. If Redwood County EDA Staff or the Contractor decides that continued presence on the job site may constitute a liability to their company due to the owner, or tenants' personal behavior or threatening manner.

If any of the above-listed problems persist, Redwood County EDA reserves the right to “walk away” from that property and take no further action regarding its renovation. The property owner will be notified in writing within two weeks of the determination to “walk away.” If the project is canceled due to items number 3, 4, or 5, or if you choose to withdraw from the program after the Repayment Agreement is executed, a fee for EDA staff administration time may be charged to the developer. Payments shall be made to Redwood County EDA no later than thirty (30) days following the action that requires the repayment. If such payment is not made within 30 days, collection proceedings will begin to recapture these funds.

Applicant's Signature

Date

Co-Applicant's Signature

Date

Property Address





Redwood County Economic Development Authority

507-637-1122

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Redwood Falls, MN 56283

RedwoodCounty-mn.us

IMPORTANT PRIVACY NOTICE

*****Read Before Completing the Application Form*****

We are asking that you provide the requested information on the Rehabilitation Program application form to determine if you are eligible to participate in the program.

Your name, address, and the amount of assistance you receive are considered public data under the Minnesota Data Practices Act. Other information that you provide to the housing rehabilitation program staff about you and your household is considered private data. Access to this data will be limited to the following:

- Staff and other persons involved in program administration
- EDA loan committee members who approve applications
- Auditors who perform required audits of the program
- Authorized personnel from the Minnesota Department of Employment and Economic Development, the US Department of Housing and Urban Development, or other local, state, and federal agencies providing funding assistance for your loan
- Members of the local governing board for the purpose of addressing/resolving applicant complaints (as addressed in the project's policy/procedural manual)
- Those persons whom you authorize to see it
- Law enforcement personnel, in the case of suspected fraud or other enforcement authorities, as required

We cannot release private data to anyone else or use the private data in any other way unless you give us permission by completing a consent form that we will provide. Please keep in mind, however, that data must be released if required by court order, and in addition, your private data may be released if Congress or the Minnesota Legislature passes a new law that authorizes or requires such release of data.

Applicant's Signature

Date

Co-Applicant's Signature

Date

Minnesota law gives you important rights in regard to information maintained about you. These include:

- The right to see and obtain copies of data maintained on you
- Be told the contents and meaning of the data, and
- Challenge the accuracy and completeness of the data





Redwood County Economic Development Authority

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Redwood Falls, MN 56283

RedwoodCounty-mn.us

Lien Verification

Applicant's Name

Co-Applicant's Name

Property Address

I certify that there are no past due assessments, public debts, or tax liens on my property. I also certify that, if applicable, I am current with any mortgage payments and that my property is not the subject of a pending mortgage foreclosure. Finally, I certify that I have homeowners' insurance that would be an adequate amount to provide collateral for an LHTF loan.

Applicant's Signature

Date

Co-Applicant's Name

Date





Combined Tennessee Warning and Privacy Act Notice

Private data requested to enable processing of your application is legally required to determine if you qualify for participation in this Minnesota Housing Finance Agency (Minnesota Housing) program and to help Minnesota Housing manage the program.

Financial information, such as credit reports, financial statements, and net worth calculations, is classified as private data on individuals by Minnesota Statutes 462A.065. You are not required to provide this information, but if you refuse to provide it, we will be unable to determine your eligibility for this program and approve your application. The information will be shared with Minnesota Housing staff, its loan servicers, and contractors whose jobs require them to see it. Where access to the data is authorized by state statute or federal law, it may be made available to others as so authorized.

Your Social Security Number (SSN) is classified as private data by Minnesota Statutes 13.355. However, disclosure of your SSN is mandatory, as provided by the following authorities: (1) Title 42 of the United States Code, Section 405(c)(2)(C)(i), which permits the state to require disclosure of your social security number to establish your identity for purposes of administering tax laws of the state; and, (2) Minnesota Statutes, Sections 270A.01 to 270A.12, which established the Revenue Recapture Act, enables the state to collect delinquent debts owed to it by capturing tax refunds and other payments that you may otherwise be entitled. Section 270A.04, subdivisions 3 and 4, require the disclosure of a debtor's social security number for this purpose.

If you disclose your SSN, Minnesota Housing may share it with the Commissioner of the Minnesota Department of Revenue and the Minnesota Attorney General for the purposes of debt collection under the Revenue Recapture Act. If you do not disclose your SSN, you will not be eligible for this assistance.

Disclosure of your SSN for the purposes of verifying your income and credit is voluntary. However, if adequate verification of your income and credit is impossible without your SSN, we may be unable to determine your eligibility.

If you apply for a loan, your name, address, and amount of assistance you apply for and receive are classified as public data under Minnesota Statutes 13.462 subdivision 2.

Applicant's Signature

Date

Co-Applicant's Signature

Date





Redwood County Economic Development Authority

507-637-1122
403 S. Mill St.; P.O. Box 130
Redwood Falls, MN 56283
RedwoodCounty-mn.us

CONFLICT OF INTEREST INTERVIEW FORM

Are you or have you been one of the following, during the last 12 months:

- Employee _____
- Consultant _____
- Officer _____
- Elected official _____
- Appointed official _____

of the:

- State of _____ If yes, name agency:

- Local Government/its agents _____ Name Position:

- Managing Consulting Agency _____ Name Agency:

- Or do you/Have you or any family member had a business relationship with any of the above-named persons?

If yes, describe:

Note: If a conflict exists, it may be possible for the grantee and its agents to request an exception to the conflict from the funding agency.

Applicant's Signature

Date

Co-Applicant's Signature

Date





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

Dear Landlord/Property Owner,

Thank you for your interest in the Redwood County EDA Local Housing Trust Fund rental rehabilitation loan program. Enclosed is the program application; please complete, sign, date, and return all documents with the following information:

- \$500 check deposit made out to Redwood County EDA
- Current Mortgage Statement
- Property Tax statement
- Proof of Homeowners Insurance – copy of Policy Declaration Page
- Quotes/estimates for work to be performed

If there are any questions, please contact me at the contact information listed below. When you have completed your application, please return it to me. My office will be in contact to discuss your application and next steps in the process.

Thank You,

Grady Holtberg
Redwood County EDA Coordinator
403 S Mill Street
PO Box 130
Redwood Falls, MN 56283
507-637-1122
grady_h@redwoodcounty-mn.gov





**EQUAL HOUSING
OPPORTUNITY**

**We Do Business in Accordance With the Federal Fair
Housing Law**

(The Fair Housing Amendments Act of 1988)

**It is Illegal to Discriminate Against Any Person
Because of Race, Color, Religion, Sex,
Handicap, Familial Status, or National Origin**

In the sale or rental of housing, or
residential lots

In the provision of real estate
brokerage services

In advertising the sale or rental
of housing

In the appraisal of housing

In the financing of housing,

Blockbusting is also illegal

**Anyone who feels he or she has been
discriminated against may file a complaint of
housing discrimination:**

1-800-669-9777 (Toll Free)

1-800-927-9275 (TTY)

www.hud.gov/fairhousing

**U.S. Department of Housing and
Urban Development
Assistant Secretary for Fair Housing and
Equal Opportunity
Washington, D.C. 20410**



Rental Rehabilitation loan program Borrower application

INSTRUCTIONS: Complete all information on this application. Please print. Use ink.

Applicant Information

Name of Applicant: _____

Name of Co-Applicant: _____

Federal ID Number or Social Security Number: _____ Owner or Tenant

Mailing Address of Applicant: _____ Office Phone: _____

City, State, Zip: _____ Main Phone: _____

Contact Person: _____ Office Phone: _____

Property Information

Address of Building to be Rehabilitated: _____

Age of Building: _____ Estimated Market Value: \$ _____ Current Property Taxes: \$ _____

Are you changing the use of this building after rehabilitation is completed? Yes No

If yes, explain: _____

Is this building within a correct zoning classification? Yes No

Current Zoning? _____

Variances/special use permits? _____

Other? _____

Is the Building in a Historic District? ___Yes ___No No. Of Res. Rental Units: _____

Is it on the National Historic Register? ___Yes ___No No. of Commercial Units: _____

Is it in a Floodplain? ___Yes ___No

Legal Description: _____

Total Amount of Funding Requested \$ _____

What items would you like to update with these funds: _____



Ownership Information

Ownership interest in property to be improved:

_____ Contract for Deed _____ Free and Clear _____ Mortgage
 _____ Lessee: Specify terms of Lease: _____
 _____ Other: Specify: _____

Names(s) on Title: Specify ownership interest of each name on the title:

Amount of Outstanding Principal owed on Building: \$ _____

Other Funding Sources

Please list any other Funding Sources and amounts that will be used to complete this project: (Personal Savings, Other Loans, Grants, Local Government Incentives, etc.)	
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Other Funding Source Amount	\$ _____

Current Rent Structure: To Be Completed by Applicant

Pre-Rehab Rent Structure

<u>Unit Type</u>	<u>Vacant/Occupied</u>	<u>Current Contract Rent</u>
1 Bedroom	_____	_____
2 Bedroom	_____	_____
3 Bedroom	_____	_____
4 Bedroom	_____	_____
5 Bedroom	_____	_____



Utilities Paid Before Rehab

Paid by:

Heat: _____ Gas _____ Electric _____ Oil _____ Propane

_____ Owner
_____ Tenant

Cooking: _____ Gas _____ Electric _____ Oil _____ Propane

_____ Owner
_____ Tenant

Water Heating: _____ Gas _____ Electric

_____ Owner
_____ Tenant

Electricity:

_____ Owner
_____ Tenant

Water/Sewer:

_____ Owner
_____ Tenant

Trash Collection:

_____ Owner
_____ Tenant

Proposed After-Rehab Rent Structure:

<u>Unit Type</u>	<u>Vacant</u>	<u>Contract Rent</u>
1 Bedroom	_____	_____
2 Bedroom	_____	_____
3 Bedroom	_____	_____
4 Bedroom	_____	_____
5 Bedroom	_____	_____

Utilities Paid After Rehab:

Paid By:

Heat: _____ Gas _____ Electric _____ Oil _____ Propane

_____ Owner
_____ Tenant

Cooking: _____ Gas _____ Electric _____ Oil _____ Propane

_____ Owner
_____ Tenant

Water Heating: _____ Gas _____ Electric

_____ Owner
_____ Tenant

Electricity:

_____ Owner
_____ Tenant

Water/Sewer:

_____ Owner
_____ Tenant

Trash Collection:

_____ Owner
_____ Tenant





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

General Authorization for the Release of Information

Date: _____

Applicant's Name: _____

Address: _____

Social Security Number: _____

I/We authorize any person, agency, or institution to supply information requested by Redwood County concerning me, my family, or my business, and to allow inspections and reproduction of records in his/her or their possession pertaining to me, my family, or my business by a duly authorized representative of the Redwood County EDA.

I/We authorize Redwood County to release such information to providers or cooperating State or Federal Agencies.

I/We hereby release any person, agency, or institution from any and all liability to me, my family, or my business for supplying such information.

I/We understand that a copy of this release is as valid as the original.

This authorization is given only in connection with its use by Redwood County in its administration of its programs and for no other purpose. It shall continue in effect until such time as I/We state, in writing, to the Redwood County Economic Development Coordinator at 403 South Mill Street, Redwood Falls, MN 56283.

Applicant Signature

Date

Co-Applicant Signature

Date





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

Information & Picture Release

This is your authorization to release information regarding my home ownership status, income, employment, bank accounts, outstanding debts, including mortgages, to order a consumer credit report (if necessary), which is necessary to support my application for a housing improvement loan from the Redwood County Local Housing Trust Fund.

My signature also serves as my authorization for digital pictures or photos of my home to be taken by Redwood County EDA. These may be used in publications or displays. I authorize pictures of my house to be used in Annual Reports, which may be distributed throughout the State of Minnesota and surrounding areas.

Applicant's Signature

Date

A copy of this letter may be distributed to any party with which I have a relationship, and that party may treat that copy as an original.





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Nondiscrimination Notice

"In accordance with Federal Law and US Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 25250-9410 or call 800-795-3272 (voice) or 202-720-6382 (TDD)."

Applicant's Signature

Date





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What to Expect and What Not to Expect from the Home Improvements Program

Homeowner Responsibilities

The Housing Program staff will help homeowners during the home improvement process, but homeowners are responsible for making the choices and doing the work listed below.

1. Homeowners provide the program staff with necessary information promptly.
2. Homeowners, **not the program staff**, choose contractors to put together bids.
3. Homeowners, **not the program staff**, select the contractor to do the work on the house.
4. Homeowners sign home improvement contracts with the selected contractor.
5. Homeowners request and approve payments to their contractors.
6. Homeowners are to be a part of the inspection and approval process for work performed by their contractors.
7. Homeowners work with contractors to settle disagreements during the job.
8. Homeowners contact their contractors to ask them to correct problems covered by contractor warranties during the first two years after the job has been completed.

Considerations Before Taking Out a Home Improvement Loan

1. Not all work that homeowners want to be done can always be done.
2. Repairs correct health and safety problems, but they will not solve all problems.
3. Don't expect the house to be completely new after the work is done.
4. All work shall be done by a licensed contractor, but due to things out of their control, work may not always be perfect when completed.
5. It can be stressful living in a house while a contractor is performing work.
6. Finally, the program staff is **not** the contractor and **cannot** guarantee that homeowners will be satisfied with the work done by the contractors.

Applicant Signature

Date

Co-Applicant Signature

Date

Program Staff Signature

Date





Rehabilitation Loan Program Walk-Away Policy

This walk-away policy will be instituted by Redwood County EDA staff for one or more of the following reasons.

1. When it is determined that the unit is not suitable for rehabilitation.
2. If a property is offered for bid on two separate occasions and no financially acceptable bid is received, or if EDA staff confirms that the property cannot feasibly be rehabilitated to HQS and lead-based paint standards, within the maximum allowable funding level.
3. If the property to be inspected or rehabilitated is in an "unkempt" state which could present health or safety hazards to Redwood County EDA personnel or a Rehabilitation Contractor who would be performing the work, the property owner will be notified in writing and given 30 (thirty) days to bring the property up to an acceptable standard of cleanliness as determined by the Rehabilitation Coordinator. "Unkempt" may include, but would not be limited to, unsanitary conditions, the presence of general clutter of indisposed household garbage, either inside or outside of the property to be rehabilitated.
4. If it becomes apparent that the applicant, at any phase of the project, is not willing to comply with or accept standard practices of the development program that are outlined in the Redwood County Local Housing Trust Fund Guidelines.
5. If Redwood County EDA Staff or the Rehabilitation Contractor decides that continued presence on the job site may constitute a liability to their company due to the owner, or tenants' personal behavior or threatening manner.

If any of the above-listed problems persist, Redwood County EDA reserves the right to "walk away" from that property and take no further action regarding its renovation. The property owner will be notified in writing within two weeks of the determination to "walk away."

If the project is canceled due to items number 3, 4, or 5, or if you choose to withdraw from the program after either the initial inspection or lead risk assessment/inspection has been conducted, a fee of \$500.00 per inspection, up to \$1,000.00, will be charged to the owner of the property if inspections have occurred. If you continue with the home repairs, the costs of the initial inspection will be charged to the program, and the cost of the lead testing will be part of the program costs or loan, depending on the program.

Payments shall be made to Redwood County EDA no later than thirty (30) days following the action that requires the repayment. If such payment is not made within 30 days, collection proceedings will begin to recapture these funds.

Applicant's Signature

Date

Co-Applicant's Signature

Date

Property Address





Redwood County Economic Development Authority

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IMPORTANT PRIVACY NOTICE

*****Read Before Completing the Application Form*****

We are asking that you provide the requested information on the Rehabilitation Program application form to determine if you are eligible to participate in the program.

Your name, address, and the amount of assistance you receive are considered public data under the Minnesota Data Practices Act. Other information that you provide to the housing rehabilitation program staff about you and your household is considered private data. Access to this data will be limited to the following:

- Staff and other persons involved in program administration
- EDA loan committee members who approve applications
- Auditors who perform required audits of the program
- Authorized personnel from the Minnesota Department of Employment and Economic Development, the US Department of Housing and Urban Development, or other local, state, and federal agencies providing funding assistance for your loan
- Members of the local governing board for the purpose of addressing/resolving applicant complaints (as addressed in the project's policy/procedural manual)
- Those persons whom you authorize to see it
- Law enforcement personnel, in the case of suspected fraud or other enforcement authorities, as required

We cannot release private data to anyone else or use the private data in any other way unless you give us permission by completing a consent form that we will provide. Please keep in mind, however, that data must be released if required by court order, and in addition, your private data may be released if Congress or the Minnesota Legislature passes a new law that authorizes or requires such release of data.

Applicant's Signature

Date

Co-Applicant's Signature

Date

Minnesota law gives you important rights in regard to information maintained about you. These include:

- The right to see and obtain copies of data maintained on you
- Be told the contents and meaning of the data, and
- Challenge the accuracy and completeness of the data





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Lien Verification

Applicant's Name

Co-Applicant's Name

Property Address

I certify that there are no past due assessments, public debts, or tax liens on my property. I also certify that, if applicable, I am current with any mortgage payments and that my property is not the subject of a pending mortgage foreclosure. Finally, I certify that I have homeowners' insurance that would be an adequate amount to provide collateral for an LHTF loan.

Applicant's Signature

Date

Co-Applicant's Name

Date





Combined Tennessee Warning and Privacy Act Notice

Private data requested to enable processing of your application is legally required to determine if you qualify for participation in this Minnesota Housing Finance Agency (Minnesota Housing) program and to help Minnesota Housing manage the program.

Financial information, such as credit reports, financial statements, and net worth calculations, is classified as private data on individuals by Minnesota Statutes 462A.065. You are not required to provide this information, but if you refuse to provide it, we will be unable to determine your eligibility for this program and approve your application. The information will be shared with Minnesota Housing staff, its loan servicers, and contractors whose jobs require them to see it. Where access to the data is authorized by state statute or federal law, it may be made available to others as so authorized.

Your Social Security Number (SSN) is classified as private data by Minnesota Statutes 13.355. However, disclosure of your SSN is mandatory, as provided by the following authorities: (1) Title 42 of the United States Code, Section 405(c)(2)(C)(i), which permits the state to require disclosure of your social security number to establish your identity for purposes of administering tax laws of the state; and, (2) Minnesota Statutes, Sections 270A.01 to 270A.12, which established the Revenue Recapture Act, enables the state to collect delinquent debts owed to it by capturing tax refunds and other payments that you may otherwise be entitled. Section 270A.04, subdivisions 3 and 4, require the disclosure of a debtor's social security number for this purpose.

If you disclose your SSN, Minnesota Housing may share it with the Commissioner of the Minnesota Department of Revenue and the Minnesota Attorney General for the purposes of debt collection under the Revenue Recapture Act. If you do not disclose your SSN, you will not be eligible for this assistance.

Disclosure of your SSN for the purposes of verifying your income and credit is voluntary. However, if adequate verification of your income and credit is impossible without your SSN, we may be unable to determine your eligibility.

If you apply for a loan, your name, address, and amount of assistance you apply for and receive are classified as public data under Minnesota Statutes 13.462 subdivision 2.

Applicant's Signature

Date

Co-Applicant's Signature

Date





CONFLICT OF INTEREST INTERVIEW FORM

Are you or have you been one of the following, during the last 12 months:

- Employee _____
- Consultant _____
- Officer _____
- Elected official _____
- Appointed official _____

of the:

- State of _____ If yes, name agency:

- Local Government/its agents _____ Name Position:

- Managing Consulting Agency _____ Name Agency:

- Or do you/Have you or any family member had a business relationship with any of the above-named persons?

If yes, describe:

Note: If a conflict exists, it may be possible for the grantee and its agents to request an exception to the conflict from the funding agency.

Applicant's Signature

Date

Co-Applicant's Signature

Date





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

Dear Homeowner:

Thank you for your interest in the Redwood County EDA Local Housing Trust Fund owner-occupied rehabilitation loan program. Enclosed is the program application; please complete, sign, date, and return all documents with the following information:

- \$500 check deposit made out to Redwood County EDA
- Proof of income, if you receive any income:
 - a. If self-employed, copies of last two years' federal tax forms
 - b. If you receive child support or alimony, a copy of the court award
 - c. If you have wages, please enclose a copy of your three most recent pay stubs
 - d. Proof of Social Security SSI award letter
 - e. Retirement statement including investments
- Asset Documentation (minimum of 3 months' bank statements)
- Current Mortgage Statement
- Property Tax statement
- Proof of Homeowners Insurance — copy of Policy Declaration Page
- Verification of MN Housing Fix-up loan application
- Quotes/estimates for work to be performed

We will verify income from other sources and may need additional documentation.

If there are any questions, please contact me at the contact information provided below. When you have completed your application, please return it to me. My office will be in contact to discuss your application and next steps in the process.

Thank You,

Grady Holtberg
Redwood County EDA Coordinator
403 S Mill Street
PO Box 130
Redwood Falls, MN 56283
507-637-1122
grady_h@redwoodcounty-mn.gov



**EQUAL HOUSING
OPPORTUNITY**

**We Do Business in Accordance With the Federal Fair
Housing Law**

(The Fair Housing Amendments Act of 1988)

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Because of Race, Color, Religion, Sex,
Handicap, Familial Status, or National Origin**

In the sale or rental of housing, or
residential lots

In the provision of real estate
brokerage services

In advertising the sale or rental
of housing

In the appraisal of housing

In the financing of housing,

Blockbusting is also illegal

**Anyone who feels he or she has been
discriminated against may file a complaint of
housing discrimination:**

1-800-669-9777 (Toll Free)

1-800-927-9275 (TTY)

www.hud.gov/fairhousing

**U.S. Department of Housing and
Urban Development
Assistant Secretary for Fair Housing and
Equal Opportunity
Washington, D.C. 20410**



Rehabilitation Loan Program Borrower Application

INSTRUCTIONS: Complete all information on this application. Please print. Use ink.

Borrower Information

Last Name	First Name	MI		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Social Security or Individual Taxpayer Identification Number	Date of Birth	Dependents under 18	Other Dependents	Disabled Household
Household Size ()	Move-in Date	Years Employed		
Business Phone	Extension	Home Phone ()		
Mailing Address	Mailing Address 2			
City	State	Zip Code		

Have you applied for MN Housing's Fix Up Loan Program*? YES NO

**(Applying for MN Housing's Fix Up Loan Program is a requirement before applying for this Homeowner Rehabilitation Low Interest Loan Application)*

Were you approved for a loan through MN Housing's Fix-Up Loan Program? YES NO

If no, why were you denied an MN Housing Fix Up Loan? _____

The following information is requested for all borrowers by the federal government for certain types of loans related to a dwelling in order to monitor the lender's compliance with equal credit opportunity, fair housing, and home mortgage disclosure laws. You are not required to furnish this information, but are encouraged to do so. The law provides that a lender may not discriminate on the basis of this information, or on whether you choose to furnish it. However, if you choose not to furnish the information and you have made this application in person, under federal regulations, the lender is required to note ethnicity, race, and sex on the basis of visual observation or surname. If you do not wish to furnish the information, please check below.

Sex <input type="checkbox"/> Male <input type="checkbox"/> Female	Ethnicity <input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> Not Hispanic or Latino
Marital Status <input type="checkbox"/> Married <input type="checkbox"/> Not Married <input type="checkbox"/> Separated	Race (select 1 or more) <input type="checkbox"/> White <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> American Indian or Alaskan Native <input type="checkbox"/> Native Hawaiian or Other Pacific Islander

I do not wish to furnish this information

Co-Borrower Information (Repeat for all Co-Borrowers)

Last Name

First Name

MI

Social Security

Date of Birth

Sex

- Male
 Female

Ethnicity

- Hispanic or Latino
 Not Hispanic or Latino

Marital Status

- Married
 Not Married
 Separated

Race
(select 1 or more)

- White
 Asian
 Black or African American
 American Indian or Alaskan Native
 Native Hawaiian or Other Pacific Islander

I do not wish to furnish this information

Relationship to Borrower

- Co-Head of Household
 Dependent
 Other Adult
 Spouse

Household Information

Income

List all household members, their ages, and their estimated income (even if it is zero). The income listed should include all income that can be reasonably expected to be received during the next 12 months. Income includes, but is not limited to, the following sources.

Base Pay	Educational Grants
Self-Employment	Transfer Payment Income (Unemployment Compensation, Public Assistance, Worker's Compensation, Disability, VA, Pensions, Social Security Benefits)
Variable Income (Bonus, Overtime, Shift Pay, Commissions, Tips, Seasonal)	Interest/Dividend
Flexible Benefit Cash	Investment Property, etc. (Rental Income, Contract for Deed Payment Income)
Housing Car/Allowance	Roommate Rent
Child/Spousal Support	Income from retirement, 401(k) and Keogh accounts
Other	

Name of ALL Household Member(s), including minor children	Age	Type of Income	Annual Income
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

Total Annual Household Income \$ _____

Note: Household Size listed on page 1 and the number of members listed above should match.

Assets

List the cash value of assets held by all household residents. If money is owed on any item, the value listed should equal the market value of the item minus the amount that is owed.

Total cash on hand, in checking and savings accounts:	\$	
Bank Name #1	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Bank Name #2	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Bank Name #3	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Bank Name #4	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Cash value of life insurance policies.		\$
Securities or U.S. Savings Bonds.		\$
Market value of all interests in real estate, exclusive of the structure to be improved and a parcel of real property of not more than two contiguous platted lots or 160 continuous acres on which such structure is located.		\$
Recreational vehicles such as golf carts, snowmobiles, boats, or motorcycles.		\$
All other properties, excluding household furnishings, clothing, automobiles, real estate, equipment, supplies, and inventory used in a business.		\$
All land in which any resident of the household holds title and is selling on a contract-for-deed. Value in this case is defined as the outstanding principal balance expected to exist on the contract one year from the date of application.		\$
Total cash value of retirement, 401(k), Keogh and pension fund accounts	\$	
Institution Name #1		
Institution Name #2		
Institution Name #3		
Life estate value on a property other than the subject property.		\$
Other (e.g., additional land holdings, etc.)		\$

Total Assets \$

Loan History

List the outstanding balance of all loans/Mortgages/Contracts for Deed on the property, including any deferred loans:

Bank Name	Outstanding Balance	Current
_____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
_____	\$ _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
_____	\$ _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
_____	\$ _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Total Combined Balances: \$ _____		

Property Information

Address _____		Address 2 _____	
_____	_____	MN	_____
City	Township	State	Zip Code

Building Type

- | | |
|--|---|
| <input type="checkbox"/> Single-Family | <input type="checkbox"/> Townhome |
| <input type="checkbox"/> Duplex | <input type="checkbox"/> Twin home |
| <input type="checkbox"/> Condominium with Common Areas | <input type="checkbox"/> Condominium without Common Areas |

_____	_____	<input type="checkbox"/> New <input type="checkbox"/> Existing	_____
Year Built	Number of Units	Category	Number of Bedrooms

Total Amount of Funding Requested \$ _____

What items would you like to update with these funds: _____

Other Funding Sources

Please list any other Funding Sources and amounts that will be used to complete this project:
(Personal Savings, Other Loans, Grants, Local Government Incentives, etc.)

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Other Funding Source Amount	\$ _____

Disclosures:

- Redwood County EDA, United States Department of Housing and Urban Development, or an authorized representative shall have the right to inspect the property to be improved at any time from the date of the Rehabilitation Loan, upon giving due notice to the occupants.
- The information requested in this application is legally required to determine if you qualify for participation in this Redwood County EDA Local Housing Trust Fund program. A portion of the data requested is classified as “private data on individuals” under Minnesota Statute 462A.065. Use of data obtained is limited to that necessary for the administration and management of this program, Redwood County EDA personnel, those under contract with Redwood County EDA, and other governmental agencies when authorized by state statute or federal law.
- The disclosure of your Social Security Number or Minnesota Tax Identification Number is required for participation in this Minnesota Housing program, by virtue of the Minnesota Revenue Recapture Act of 1980 (Sections 270A.01 to 270A.12 of Minnesota Statutes). Supplying these numbers could result in the application of state tax refunds to the payment of any delinquent indebtedness you may owe to Redwood County EDA under this or any other Redwood County EDA programs. These numbers may be made available to state tax authorities and state personnel involved in the collection of obligations.
- Under the Minnesota Criminal Code, a person who obtains funds through false representation is guilty of theft and may be prosecuted and sentenced accordingly.
- 10-year Mortgage (taxed as real property): If the property ceases to be your principal residence or is sold, title is transferred or conveyed, then the full amount of the loan will be due and payable.
- 10-year Manufactured Home Note and Security Agreement (taxed as personal property): If, prior to the maturity of the Note, the home ceases to be your principal residence, or is sold, title is transferred or conveyed, the full amount of the loan will be due and payable.
- Your ability to use any potential equity in the property will be severely restricted. Subordinations are granted only under strictly limited circumstances.

Certifications:

- I/We understand loan funds may not be used to pay existing debt or improvements begun or completed before the date of the loan.
- I/We certify that the statements contained in this application are true, accurate, and complete to the best of my/our knowledge and belief. If any of the information included in this Borrower Application changes prior to the loan closing date, I/We agree to notify the lender of these changes within 5 business days of the loan closing date.

Signature	<input type="checkbox"/> Borrower <input type="checkbox"/> Co-Borrower <input type="checkbox"/> Other Adult	Date of Application
Signature	<input type="checkbox"/> Borrower <input type="checkbox"/> Co-Borrower <input type="checkbox"/> Other Adult	Date of Application
Signature	<input type="checkbox"/> Borrower <input type="checkbox"/> Co-Borrower <input type="checkbox"/> Other Adult	Date of Application
Signature	<input type="checkbox"/> Borrower <input type="checkbox"/> Co-Borrower <input type="checkbox"/> Other Adult	Date of Application



Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

General Authorization for the Release of Information

Date: _____

Applicant's Name: _____

Address: _____

Social Security Number: _____

I/We authorize any person, agency, or institution to supply information requested by Redwood County concerning me, my family, or my business, and to allow inspections and reproduction of records in his/her or their possession pertaining to me, my family, or my business by a duly authorized representative of the Redwood County EDA.

I/We authorize Redwood County to release such information to providers or cooperating State or Federal Agencies.

I/We hereby release any person, agency, or institution from any and all liability to me, my family, or my business for supplying such information.

I/We understand that a copy of this release is as valid as the original.

This authorization is given only in connection with its use by Redwood County in its administration of its programs and for no other purpose. It shall continue in effect until such time as I/We state, in writing, to the Redwood County Economic Development Coordinator at 403 South Mill Street, Redwood Falls, MN 56283.

Applicant Signature

Date

Co-Applicant Signature

Date





Redwood County Economic Development Authority

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 403 S. Mill St.; P.O. Box 130
 Redwood Falls, MN 56283
 RedwoodCounty-mn.us

Verification of Employment

Only use if applicable- please complete this form if you are currently employed.

-Applicant Section-

Applicant's Name	Employer's Name
Applicant's Street Address	Employer's Phone Number
Applicant's City, State, Zip	Employer's Fax Number
Applicant's Social Security Number	Employer's Address
I hereby authorize the release of the requested information.	
Applicant's Signature	Date

-Employer Section-

The person named above has stated that he or she is now employed, or has been employed by your firm. Their signature on the attached form provides you with permission to release the requested information.

This request is for verification of employment & earnings is required to establish participation in our housing programs. The information you provide will be private & only used in establishing eligibility for this household.

- Gross Earnings during the past 12 months: _____
- Is the applicant currently employed with you: _____
- How long has the applicant been employed (months/years): _____
- Currently hourly gross pay rate: _____
- Average number of hours per week: _____
- Eligible for tips? _____ Estimated Amount: _____
- Total annual pay periods: _____
- Seasonal employment? _____ If yes, how many months of work during the year? _____
- Will the applicant be receiving a raise in the next 12months? _____
 If yes, when & how much? _____
- Will the applicant receive any bonus pay in the next 12 months? _____
 If yes, how much? _____
- Overtime rate of pay after 40 hours: _____

Authorized Representative Signature	Print Name
Title	Date
Telephone	<i>Please return all forms to: Redwood County EDA</i>

WARNING: Title 18, Section 1001 of the US Code states that a person is guilty of a felony for knowingly and willingly making a false or fraudulent statement to any department of the United States Government.





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

Information & Picture Release

This is your authorization to release information regarding my home ownership status, income, employment, bank accounts, outstanding debts, including mortgages, to order a consumer credit report (if necessary), which is necessary to support my application for a housing improvement loan from the Redwood County Local Housing Trust Fund.

My signature also serves as my authorization for digital pictures or photos of my home to be taken by Redwood County EDA. These may be used in publications or displays. I authorize pictures of my house to be used in Annual Reports, which may be distributed throughout the State of Minnesota and surrounding areas.

Applicant's Signature

Date

A copy of this letter may be distributed to any party with which I have a relationship, and that party may treat that copy as an original.





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Redwood Falls, MN 56283

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Nondiscrimination Notice

"In accordance with Federal Law and US Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 25250-9410 or call 800-795-3272 (voice) or 202-720-6382 (TDD)."

Applicant's Signature

Date





Home Improvements Program Expectations

Homeowner Responsibilities

The Housing Program staff will help homeowners during the home improvement process, but homeowners are responsible for making the choices and doing the work listed below.

1. Homeowners provide the program staff with necessary information promptly.
2. Homeowners, **not the program staff**, choose contractors to put together bids.
3. Homeowners, **not the program staff**, select the contractor to do the work on the house.
4. Homeowners sign home improvement contracts with the selected contractor.
5. Homeowners request and approve payments to their contractors.
6. Homeowners are to be a part of the inspection and approval process for work performed by their contractors.
7. Homeowners work with contractors to settle disagreements during the job.
8. Homeowners contact their contractors to ask them to correct problems covered by contractor warranties during the first two years after the job has been completed.

Considerations Before Taking Out a Home Improvement Loan

1. Not all work that homeowners want to be done can always be done.
2. Repairs correct health and safety problems, but they will not solve all problems.
3. Don't expect the house to be completely new after the work is done.
4. All work shall be done by a licensed contractor, but due to things out of their control, work may not always be perfect when completed.
5. It can be stressful living in a house while a contractor is performing work.
6. Finally, the program staff is **not** the contractor and **cannot** guarantee that homeowners will be satisfied with the work done by the contractors.

Applicant Signature

Date

Co-Applicant Signature

Date

Program Staff Signature

Date





Rehabilitation Loan Program Walk-Away Policy

This walk-away policy will be instituted by Redwood County EDA staff for one or more of the following reasons.

1. When it is determined that the unit is not suitable for rehabilitation.
2. If a property is offered for bid on two separate occasions and no financially acceptable bid is received, or if EDA staff confirms that the property cannot feasibly be rehabilitated to HQS and lead-based paint standards, within the maximum allowable funding level.
3. If the property to be inspected or rehabilitated is in an "unkempt" state which could present health or safety hazards to Redwood County EDA personnel or a Rehabilitation Contractor who would be performing the work, the property owner will be notified in writing and given 30 (thirty) days to bring the property up to an acceptable standard of cleanliness as determined by EDA staff. "Unkempt" may include, but would not be limited to, unsanitary conditions, the presence of general clutter of indisposed household garbage, either inside or outside of the property to be rehabilitated.
4. If it becomes apparent that the applicant, at any phase of the project, is not willing to comply with or accept standard practices of the development program that are outlined in the Redwood County Local Housing Trust Fund Guidelines.
5. If Redwood County EDA Staff or the Rehabilitation Contractor decides that continued presence on the job site may constitute a liability to their company due to the owner, or tenants' personal behavior or threatening manner.

If any of the above-listed problems persist, Redwood County EDA reserves the right to "walk away" from that property and take no further action regarding its renovation. The property owner will be notified in writing within two weeks of the determination to "walk away."

If the project is canceled due to items number 3, 4, or 5, or if you choose to withdraw from the program after either the initial inspection or lead risk assessment/inspection has been conducted, a fee of \$500.00 per inspection, up to \$1,000.00, will be charged to the owner of the property if inspections have occurred. If you continue with the home repairs, the costs of the initial inspection will be charged to the program, and the cost of the lead testing will be part of the program costs or loan, depending on the program.

Payments shall be made to Redwood County EDA no later than thirty (30) days following the action that requires the repayment. If such payment is not made within 30 days, collection proceedings will begin to recapture these funds.

Applicant's Signature

Date

Co-Applicant's Signature

Date

Property Address





Redwood County Economic Development Authority

507-637-1122

403 S. Mill St.; P.O. Box 130

Redwood Falls, MN 56283

RedwoodCounty-mn.us

IMPORTANT PRIVACY NOTICE

*****Read Before Completing the Application Form*****

We are asking that you provide the requested information on the Rehabilitation Program application form to determine if you are eligible to participate in the program.

Your name, address, and the amount of assistance you receive are considered public data under the Minnesota Data Practices Act. Other information that you provide to the housing rehabilitation program staff about you and your household is considered private data. Access to this data will be limited to the following:

- Staff and other persons involved in program administration
- EDA loan committee members who approve applications
- Auditors who perform required audits of the program
- Authorized personnel from the Minnesota Department of Employment and Economic Development, the US Department of Housing and Urban Development, or other local, state, and federal agencies providing funding assistance for your loan
- Members of the local governing board for the purpose of addressing/resolving applicant complaints (as addressed in the project's policy/procedural manual)
- Those persons whom you authorize to see it
- Law enforcement personnel in the case of suspected fraud or other enforcement authorities, as required

We cannot release private data to anyone else or use the private data in any other way unless you give us permission by completing a consent form that we will provide. Please keep in mind, however, that data must be released if required by court order, and in addition, your private data may be released if Congress or the Minnesota Legislature passes a new law that authorizes or requires such release of data.

Applicant's Signature

Date

Co-Applicant's Signature

Date

Minnesota law gives you important rights in regard to information maintained about you. These include:

- The right to see and obtain copies of data maintained on you
- Be told the contents and meaning of the data, and
- Challenge the accuracy and completeness of the data





Redwood County Economic Development Authority

507-637-1122
403 S. Mill St.; P.O. Box 130
Redwood Falls, MN 56283
RedwoodCounty-mn.us

Lien Verification

Applicant's Name

Co-Applicant's Name

Property Address

I certify that there are no past due assessments, public debts, or tax liens on my property. I also certify that, if applicable, I am current with any mortgage payments and that my property is not the subject of a pending mortgage foreclosure. Finally, I certify that I have homeowners' insurance that would be an adequate amount to provide collateral for an LHTF loan.

Applicant's Signature

Date

Co-Applicant's Name

Date





Combined Tennessee Warning and Privacy Act Notice

Private data requested to enable processing of your application is legally required to determine if you qualify for participation in this Minnesota Housing Finance Agency (Minnesota Housing) program and to help Minnesota Housing manage the program.

Financial information, such as credit reports, financial statements, and net worth calculations, is classified as private data on individuals by Minnesota Statutes 462A.065. You are not required to provide this information, but if you refuse to provide it, we will be unable to determine your eligibility for this program and approve your application. The information will be shared with Minnesota Housing staff, its loan servicers, and contractors whose jobs require them to see it. Where access to the data is authorized by state statute or federal law, it may be made available to others as so authorized.

Your Social Security Number (SSN) is classified as private data by Minnesota Statutes 13.355. However, disclosure of your SSN is mandatory, as provided by the following authorities: (1) Title 42 of the United States Code, Section 405(c)(2)(C)(i), which permits the state to require disclosure of your social security number to establish your identity for purposes of administering tax laws of the state; and, (2) Minnesota Statutes, Sections 270A.01 to 270A.12, which established the Revenue Recapture Act, enables the state to collect delinquent debts owed to it by capturing tax refunds and other payments that you may otherwise be entitled. Section 270A.04, subdivisions 3 and 4, require the disclosure of a debtor's social security number for this purpose.

If you disclose your SSN, Minnesota Housing may share it with the Commissioner of the Minnesota Department of Revenue and the Minnesota Attorney General for the purposes of debt collection under the Revenue Recapture Act. If you do not disclose your SSN, you will not be eligible for this assistance.

Disclosure of your SSN for the purposes of verifying your income and credit is voluntary. However, if adequate verification of your income and credit is impossible without your SSN, we may be unable to determine your eligibility.

If you apply for a loan, your name, address, and amount of assistance you apply for and receive are classified as public data under Minnesota Statutes 13.462 subdivision 2.

Applicant's Signature

Date

Co-Applicant's Signature

Date





CONFLICT OF INTEREST INTERVIEW FORM

Are you or have you been one of the following, during the last 12 months:

- Employee _____
- Consultant _____
- Officer _____
- Elected official _____
- Appointed official _____

of the:

- State of _____ If yes, name agency:

- Local Government/its agents _____ Name Position:

- Managing Consulting Agency _____ Name Agency:

- Or do you/Have you or any family member had a business relationship with any of the above-named persons?

If yes, describe:

Note: If a conflict exists, it may be possible for the grantee and its agents to request an exception to the conflict from the funding agency.

Applicant's Signature

Date

Co-Applicant's Signature





REQUEST FOR BOARD ACTION

Requested Board Date:	1/20/2026	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Appoint Elizabeth Bjorklund to the Economic Development Authority	estimated time needed:	5 minutes	
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Board Chair to appoint Elizabeth Bjorklund to the Redwood County Economic Development Authority Board Effective January 2026.

Background Information:

The Board shall consist of nine voting members, appointed by the Chair of the Redwood County Board of Commissioners with the approval of a majority of the Redwood County Board of Commissioners. Each Member shall serve a three-year term of office, and no Member may serve more than three full terms, whether consecutive or non-consecutive. Two voting Members must be Commissioners of the Redwood County Board of Commissioners. All Members shall either reside, own property or be employed within Redwood County. The Redwood County EDA board met on 1/14/2026 and extends a recommendation for the appointment.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County EDA District 1 Board Opening : Entry # 966

Name

Elizabeth Bjorklund

Email

wgamb@walnutgrovemn.org

Phone

507-829-6385

Address of residence or property owned in Redwood County

320 Main St
Walnut Grove
[Map It](#)

Employer

City of Walnut Grove

Job Title

EMS Coordinator

Do you reside, own property or are employed within Redwood County? If yes, please list city/township.

Yes

Describe your past work and/or community experience.

I have been an EMT with the City of Walnut Grove for 17 years. I became the EMS coordinator in 2023. I have also been a member of the Walnut Grove EDA for the last 18 months. I am currently a member of the Linc Cohort that is happening now within Redwood County.

Describe how you are engaged in your community.

I am currently the EMS Coordinator for the City of Walnut Grove. While assisting the emergency departments with their needs (researching grants, ordering equipment, training etc) I also assist the City Clerk and other departments wherever I can. I have been actively working with MNRAAA to help benefit our community and networking with other organizations to try to get more resources in the Walnut Grove Area. (SAIL program, Senior Linkage, UCAP etc) I am also an active volunteer on the Ambulance service responding to emergency calls within our service area. My favorite highlight of every year is getting to go to the elementary school to teach the 4th, 5th, and 6th grade CPR and

Redwood County EDA District 1 Board Opening : Entry # 966

AED basics and other first aid. I have been a current board member for Ride 2 Remember MN, a 501c19 that assists veterans and their families within the State of Minnesota, in their times of need. We organize an annual motorcycle run fundraiser with live music, apparel, and silent auctions that averages 150 motorcycles. I have been with this organization for the past 8 years. While I am not a current member of the Walnut Grove Loggers, I do volunteer to assist them with Bingo several times a year and have expressed that I would be willing to help them when needed with any other events.

Describe why you are interested in serving on the Redwood County EDA Board.

I grew up in a larger city closer to the metro area and have watched it flourish from a far, but Walnut Grove has my heart. I love my community and the people who live here. I want to help Walnut Grove and our surrounding communities grow and prosper. I have ideas and different perspectives that could be a great resource to helping our county become a model for other counties to want to copy. I love the challenge of research and brainstorming to come up with a plan or goal and how we can get there. I know that I work well under pressure and am able to redirect to a higher priority but keeping the other stuff in mind.

List any additional information you'd like to share to help us in making a decision.

I have worked with several different people and organizations since beginning my employment with the City of Walnut Grove and joining the EDA. Thru my efforts, we have received approximately \$180,000 in different grants that are in different stages of being used for our community. I have been instrumental in assisting with coming up with plans to maintain and enhance Country View Senior Living in Walnut Grove. I have also been a very active member with our EDA, successfully writing a \$45,000 grant with the Blandin Foundation. That money was combined with money the EDA already had to purchase the former Sewn Edge building in Walnut Grove, rehab it into a coworking space with meeting room. The Work & Gather facility should be ready to be used by January 15th.

Notes



Admin Notification (ID: 5f0353d1a8cf3)

added December 19, 2025 at 11:26 am

WordPress successfully passed the notification email to the sending server.



Grady Holtberg (ID: 6772d4c8f341f)

added December 19, 2025 at 11:26 am

WordPress successfully passed the notification email to the sending server.



REQUEST FOR BOARD ACTION

Requested Board Date:	January 20, 2026	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Purchasing Policy		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the proposed Redwood County Purchasing Policy

Background Information:

Language for purchasing is this paragraph in the Purchasing and Disbursements narrative. According to County Policy, the Department heads are authorized to approve claims up to \$5,000 (11/6/07 board minutes). County Board authorization is required on claims over \$5,000. If the claims are going to be greater than \$25,000 (MN Statute 471.345 subd 4) the County must obtain at least two quotes. If the expenses are greater than \$175,000 (MN Statute 471.345 subd 3) the County must receive sealed bids. See Contracts Narrative for Redwood County contract process (Appendix #6).

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Updating the purchasing threshold that requires Board approval from \$5,000 to \$25,000 IF a department has included in their current budget. This does not change any process for purchasing or contracting, but will serve as a detailed guide for departments.

Reviewed by Administrator: Yes No

**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

Redwood County Board of Commissioners

P.O Box 130 Redwood Falls, MN 56283



REDWOOD COUNTY PURCHASING POLICY

Purpose

The purpose of this policy is to provide a framework that allows employees of Redwood County to operate as efficiently and economically as possible, within Minnesota Statutes including Chapters 373, 375, and 471. This policy outlines the purchasing procedures, authority, and responsibility related to the purchasing of goods and services. Redwood County desires to acquire all goods and services professionally, ethically, legally, and as efficiently as possible, ensuring quality, considering standardization, reasonable terms, and best value to the taxpayers of the county. This policy applies to all purchasing procedures for all departments of the County when the expenditure is in the current year's budget. If not in the budget, prior authorization needs to be obtained from Board of Commissioners.

Definitions

Amendment – An amendment is required when there is a significant or material change to a condition or terms of an existing agreement. Any amendment to an existing agreement must be a written document that is mutually agreed upon and signed by both parties.

Change Order – A change order is work or materials that are added to or deleted from the original scope of work or materials of an agreement; however, depending upon the magnitude of the change, it may or may not alter the original agreement amount and/or completion date. All change orders must describe the new work to be done or materials to be used, the anticipated effect it will have on the completion date and the price for the proposed change.

Consumable Goods – Items in routine day-to-day operations that are used up or consumed, rather than wearing out, and must be replaced regularly in a time sensitive matter. Examples include road maintenance materials, fuel, chemicals, and purchased power.

Cooperative Purchasing Venture (CPV) – Minnesota's Cooperative Purchasing Venture allows counties to purchase goods and services under contract terms established and vetted by the State of Minnesota. Minnesota law requires counties to consider the CPV for purchase contracts estimated to exceed \$25,000.

Open Market – Purchases made in the marketplace without the need for competitive solicitations.

Professional Services – A service requiring technical, scientific, or professional training. Examples include engineers, lawyers, architects, accountants, and other specialized consultants.

Uniform Municipal Contracting Law – Also known as the competitive bidding law. Minn. Stat. §471.345 requires all counties to use the competitive bidding process for certain contracts

estimated to exceed \$175,000. Competitive bidding law applies to contracts for the sale, purchase, or rental of supplies, materials, or equipment as well as contracts for the construction, alteration, or maintenance of real or personal property.

Budgetary Controls

It is the responsibility of the department head to adhere to the department budget and ensure their department stays with the total budgeted dollars. The Auditor-Treasurer’s office will provide the department’s budget upon adoption by the Redwood County Board of Commissioners.

Purchasing Authority – General

Purchasing and budgetary control for each department is the responsibility of the department head. The department head may designate other staff within their department to purchase goods and services in compliance with the annual budget. All departments of the County shall comply with the Uniform Municipal Contracting Law (Minn. Stat. §471.345). Contract requirements shall not be artificially divided to avoid bidding requirements.

QUICK REFERENCE CHART

Purchasing Authority	General	Required Approvals		
Contract or Purchase Amount	Process Requirement	Department Head	County Administrator	Redwood County Board of Commissioners
Less than \$5,000	Open Market or Two Quotes	X		
\$5,001 - \$25,000	Two Quotes	X	X	
\$25,001 - \$175,000	Sealed bids or Two Quotes	X	X	X
Over \$175,000	Sealed bids	X	X	X

**If a cooperative purchasing agreement is utilized, two quotes are not required.*

***This chart does not apply to professional services -see section on Purchasing Authority- Professional Services*

Purchases of \$5,000 or less

- Competitive bidding is NOT required, and department heads or their designee(s) shall handle all purchases.
- Purchases may be made so long as they are within the department’s approved budget.
- Purchases may be made upon quotation or on the “open market”.
- If the purchase is made upon a quotation, it shall be based, so far as practicable, on at least two quotations.
- All documentation of quotes or the reason for not being able to obtain two quotes shall be retained by the department head for a period of one year pursuant to Minn. Stat. §471.345, subd. 5.
- Amendments/Change Orders – Any amendment or change order that will cause the new purchase of good to exceed \$5,000 shall require two quotations.

Purchases over \$5,000 and up to \$25,000

- Competitive bidding is NOT required.
- Purchases may be made so long as they are within the department's approved budget and approved by the County Administrator in advance of the purchase.
- Purchase may be made either through the competitive bidding process or by direct negotiation by obtaining two or more quotes, or there must be an acceptable reason for not being able to obtain two quotes.
- Consideration of the availability, price, and quality of supplies, materials, or equipment available through Minnesota's Cooperative Purchasing Venture is required before buying through another source. If a cooperative purchasing agreement is utilized, two quotes are not required.
- All documentation of quotes or the reason for not being able to obtain two quotes shall be retained by the department head for a period of one year pursuant to Minn. Stat. §471.345, subd. 5.
- Amendments/Change Orders – Any amendment or change order that will cause the new purchase of goods to exceed \$25,000 shall require County Board approval.

Purchases over \$25,000 but less than \$175,000

- County Board approval of the purchase is required.
- Purchase may be made either through the competitive bidding process or by direct negotiation by obtaining two or more quotes, or there must be an acceptable reason for not being able to obtain two quotes.
- Consideration of the availability, price, and quality of supplies, materials, or equipment available through Minnesota's Cooperative Purchasing Venture is required before buying through another source. If a cooperative purchasing agreement is utilized, two quotes are not required.
- All documentation of quotes or the reason for not being able to obtain two quotes shall be retained by the department head for a period of one year pursuant to Minn. Stat. §471.345, subd. 5.
- If a construction contract is awarded through the competitive bidding process of more than \$25,000, the successful bidder shall enter into a contract for services approved by the County Board.
- Amendments/Change Orders – Any amendment or change order that will cause the new purchase of goods to exceed \$25,000 shall require County Board approval.

Procurement of \$175,000 or more

- If purchases through the state's cooperative agreement are not feasible, the County shall undergo a formal bid process.

- Approval of the County Board is required for public advertisement for the receipt of sealed bids.
- The final bid award will be made by the County Board, and the contract will be approved by the County Board.
- Amendments/Change Orders – Any amendment or change order over \$25,000 shall require County Board approval. The County Administrator may approve any amendment or change order under \$25,000 with prior authorization by the County Board.

Purchasing Authority- Professional Services

Purchasing professional service creates a different relationship than normally exists in a buyer-seller transaction. The purchasing protocol needs to take into consideration qualifications, character, and mutual trust. For these reasons, qualifications, competency, and availability of the most qualified firms must be considered initially and independent of cost. Procuring professional services consists of three major elements:

1. Submittal of proposals
2. Review of proposals submitted and selection of preferred proposal
3. Negotiation of Price

For purpose of this policy, professional services include but are not limited to:

- i. Architectural and engineering professional services
- ii. Personnel professional services
- iii. Technology professional services
- iv. Legal Services (beyond that provided by the County Attorney)
- v. Insurance professional services

Contract Renewals

- The County Administrator has the authority to renew a contract provided that the ONLY changes are to the existing terms of the contract (i.e. length of service, charges) and the changes are not “substantial”.
- Should the contract contain substantial changes to any terms, or there is a change in the description of services provided, the renewal must be approved by the County Board.

Technology Purchases

- In any consideration of the purchase of software or technology, a department head must consult with IT as early in the process as feasible to ensure the new software or technology can be supported by the County as required by the Redwood County Security and Acceptable Use Policy 7.6 *Introduction of New Equipment*.
- The department head must also work with IT to consider any ongoing or future maintenance fees, license fees, upgrade fees, or other known costs.

- Quotation and bid requirements for software application or technology hardware agreements apply.

Purchases of Goods and Services Using Federal Funding

- Purchases made with federal grants or financial assistance must meet the requirements per Uniform Administrative Requirements CFR 200 as approved by the Board in the Redwood County Federal Awards Procurement Policy.

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 829-8029

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

5th District

COREY THEIS

121 W. 4th St.

Redwood Falls, MN 56283

(507) 430-4150

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It's time to register for the annual [AMC Legislative Conference - March 4 - 5, 2026 @ the InterContinental St. Paul Riverfront](#).

This conference offers county commissioners and staff the opportunity to learn more about current legislative issues impacting counties, refine AMC legislative policy and discuss concerns in-person with legislators.

There will be a [pre-conference legislative testimony training session for commissioners on Tuesday afternoon](#). Pre-registration for the training will be free, but required, as space is limited for testifiers. We will send a separate email with sign-up details to all commissioners registered for the conference, so stay tuned for more information in coming weeks!

This conference officially begins at the hotel on [Wednesday morning with issue briefs from AMC's policy analysts before we will shuttle attendees to the Capitol for "County Day at the Capitol"](#). Counties will be contacted following registration to specify details in order to coordinate meetings with legislators. Buses will return attendees to the hotel following the afternoon at the Capitol for an [evening reception with legislators](#).

On Thursday, [AMC Policy Committees](#) meet in the morning before the [2026 4H Awards Luncheon](#), which features the presentation of [AMC's 4H Community Leadership Awards](#) and AMC President Larry Lindor's "State of the Counties" address.

- [Download Tentative Agenda](#)
- [Register Online](#)
- [Lodging Reservations](#)

*You will receive the lodging room block link and details in the confirmation email you receive after you register for the conference. **Room block ends February 4, 2026, so don't wait to register!**

We Look Forward to Seeing You There!